Name	Date	Description	Amount
Martin, Timothy	12/06/12	Air (Round trip from Boston, MA to New York, NY)	996
Knoll, Melissa	12/17/12	Air (Round trip from Chicago, IL to New York, NY)	583
Martin, Timothy	01/02/13	Air (Round trip from Boston, MA to New York, NY)	863
Zembillas, Michael	01/07/13	Air (Round trip from Ft. Lauderdale, FL to New York, NY)	1,014
Martin, Timothy	01/08/13	Air (Round trip from Boston, MA to New York, NY)	863
Vidal, Adriana	01/09/13	Air (Round trip from Miami, FL to Chicago, IL)	1,008
Sartori, Elisa	01/10/13	Air (Round trip from Boston, MA to New York, NY)	886
Jones, Teag	01/13/13	Air (Round trip from Miami, FL to New York, NY)	1,196
Parkins, Zachary	01/13/13	Air (Round trip from Ft. Lauderdale, FL to New York, NY)	928
Vanderkamp, Anne	01/13/13	Air (Round trip from Chicago, IL to New York, NY)	738
Zembillas, Michael	01/13/13	Air (Round trip from Ft Lauderdale, FL to New York, NY)	904
Hughes, Ruth	01/14/13	Air (Round trip from Atlanta, GA to New York, NY)	631
Lacativo, Bert	01/14/13	Air (Round trip from Dallas, TX to New York, NY)	1,059
Boyer, Michael	01/15/13	Air (Round trip from Chicago, IL to New York, NY)	464
Knoll, Melissa	01/15/13	Air (Round trip from Chicago, IL to New York, NY)	1,039
Wei, Ben	01/15/13	Air (Round trip from Los Angeles, CA to Chicago, IL)	654
Martin, Timothy	01/16/13	Air (Round trip from Boston, MA to New York, NY)	742
Matheiu, Ken	01/16/13	Air (Round trip from Chicago, IL to New York, NY)	854
Weinberg, Jonathan	01/16/13	Air (Round trip from Chicago, IL to Philadelphia, PA)	629
McColgan, Kevin	01/17/13	Air (Round trip from Newark, NJ to Minneapolis, MN)	1,060
Sartori, Elisa	01/17/13	Air (Round trip from Boston, MA to New York, NY)	863
Boyer, Michael	01/21/13	Air (Round trip from Chicago, IL to New York, NY)	483
Hughes, Ruth	01/21/13	Air (Round trip from Atlanta, GA to New York, NY)	595
Jones, Teag	01/21/13	Air (Round trip from Miami, FL to New York, NY)	940
Knoll, Melissa	01/21/13	Air (Round trip from Chicago, IL to Minneapolis, MN)	569
Martin, Timothy	01/21/13	Air (Round trip from Boston, MA to New York, NY)	863
Wei, Ben	01/21/13	Air (Round trip from Los Angeles, CA to Chicago, IL)	786
Knoll, Melissa	01/22/13	Air (Round trip from Minneapolis, MN to New York, NY)	1,198
Lacativo, Bert	01/22/13	Air (Round trip from Dallas, TX to New York, NY)	1,175
Jones, Teag	01/27/13	Air (Round trip from Miami, FL to New York, NY)	1,021
Knoll, Melissa	01/27/13	Air (Round trip from Chicago, IL to New York, NY)	973
Parkins, Zachary	01/27/13	Air (Round trip from Miami, FL to New York, NY)	690
Seabury, Susan	01/27/13	Air (Round trip from Atlanta, GA to New York, NY)	588
Williams, Jack	01/27/13	Air (Round trip from Atlanta, GA to New York, NY)	588
Zembillas, Michael	01/27/13	Air (Round trip from Ft Lauderdale, FL to New York, NY)	879
Hughes, Ruth	01/28/13	Air (Round trip from Atlanta, GA to New York, NY)	546
Martin, Timothy	01/29/13	Air (Round trip from Boston, MA to New York, NY)	863
Sartori, Elisa	01/29/13	Air (Round trip from Boston, MA to New York, NY)	863
Sarton, Elisa	01/25/15		
		Airfare Subtotal \$	31,588
Duncan, Oneika	11/14/12	Ground Transportation (Overtime cabfare from office to home) * \$	68
Duncan, Oneika	11/27/12	Ground Transportation (Overtime parking)	27
Duncan, Oneika	12/04/12	Ground Transportation (Overtime parking)	27
Martin, Timothy	12/04/12	Ground Transportation (Cabfare from ResCap meeting to Philadelphia airport)	28
Martin, Timothy	12/04/12	Ground Transportation (Car service from Philadelphia airport to ResCap meeting)	79
Duncan, Oneika	12/06/12	Ground Transportation (Overtime cabfare from office to home)	72
Martin, Timothy	12/06/12	Ground Transportation (Cabfare from New York airport to office)	49
Martin, Timothy	12/07/12	Ground Transportation (Parking at Boston airport - 2 days)	64
Duncan, Oneika	12/10/12	Ground Transportation (Overtime cabfare from office to home)	67
Luncun, Onema	12,10,12		-

Name	Date	Description	Amount
Martin, Timothy	12/10/12	Ground Transportation (Cabfare from Philadelphia airport to hotel)	74
Duncan, Oneika	12/11/12	Ground Transportation (Overtime cabfare from office to home)	76
Duncan, Oneika	12/12/12	Ground Transportation (Overtime cabfare from office to home)	70
Duncan, Oneika	12/13/12	Ground Transportation (Overtime cabfare from office to home)	70
Duncan, Oneika	12/17/12	Ground Transportation (Overtime cabfare from office to home)	67
Martin, Timothy	12/17/12	Ground Transportation (Cabfare from New York airport to office)	58
Duncan, Oneika	12/19/12	Ground Transportation (Overtime cabfare from office to home)	- 76
Vanderkamp, Anne	01/01/13	Ground Transportation (Overtime cabfare from home to office)	17
Vanderkamp, Anne	01/01/13	Ground Transportation (Overtime cabfare from office to home)	18
Duncan, Oneika	01/02/13	Ground Transportation (Overtime cabfare from office to home)	70
Martin, Timothy	01/02/13	Ground Transportation (Cabfare from New York airport to office)	37
Merced, Justin	01/02/13	Ground Transportation (Overtime cabfare from office to home)	13
Saitta, Joseph	01/02/13	Ground Transportation (Overtime car service from office to home)	99
Duncan, Oneika	01/03/13	Ground Transportation (Overtime cabfare from office to home)	68
Lorch, Mark	01/03/13	Ground Transportation (Overtime cabfare from office to Union Station)	7
Martin, Timothy	01/03/13	Ground Transportation (Cabfare from office to New York airport)	36
Martin, Timothy	01/03/13	Ground Transportation (Parking at Boston airport - 2 days)	64
Meegan, Sara	01/03/13	Ground Transportation (Overtime cabfare from office to home)	17
Merced, Justin	01/03/13	Ground Transportation (Overtime cabfare from office to home)	12
Saitta, Joseph	01/03/13	Ground Transportation (Overtime car service from office to home)	66
Merced, Justin	01/04/13	Ground Transportation (Overtime cabfare from office to home)	12
Mathieu, Ken	01/05/13	Ground Transportation (Overtime parking)	30
Mathieu, Ken	01/05/13	Ground Transportation (Overtime parking) Ground Transportation (Overtime parking)	30
Tan, Ching Wei	01/06/13	Ground Transportation (Overtime mileage from home to office)	14
Tan, Ching Wei	01/06/13	Ground Transportation (Overtime mileage from office to home)	14
Tan, Ching Wei	01/06/13	Ground Transportation (Overtime parking)	18
Duncan, Oneika	01/00/13	Ground Transportation (Overtime cabfare from office to home)	67
Mathieu, Ken	01/07/13	Ground Transportation (Overtime cabrare from office to home)	75
Meegan, Sara	01/07/13	Ground Transportation (Overtime cabiare from office to home)	18
Merced, Justin	01/07/13	Ground Transportation (Overtime cabfare from office to home)	14
Zembillas, Michael	01/07/13	Ground Transportation (Cabfare from home to Ft. Lauderdale airport)	22
Zembillas, Michael	01/07/13	Ground Transportation (Cabfare from New York airport to hotel)	37
Duncan, Oneika	01/07/13	Ground Transportation (Custime cabfare from office to home)	67
Lorch, Mark	01/08/13	Ground Transportation (Overtime cabrare from office to home)	8
Martin, Timothy	01/08/13	Ground Transportation (Cyclothic capitale from New York airport to office)	47
Merced, Justin	01/08/13	Ground Transportation (Overtime cabfare from office to home)	11
Duncan, Oneika	01/08/13	Ground Transportation (Overtime cabrare from office to home)	67
Fish, Rachel	01/09/13	Ground Transportation (Overtime cabrare from office to home)	6
Lorch, Mark	01/09/13	Ground Transportation (Overtime cabrare from office to Union Station)	8
•	01/09/13	Ground Transportation (Overtime cabrare from office to home)	11
Merced, Justin	01/09/13	Ground Transportation (Overtime cabrare from office to home)	17
Reinke, Allison	01/09/13	Ground Transportation (Overtime car service from office to home)	_ 91
Tan, Ching Wei	01/09/13	Ground Transportation (Overtime can service from office to home)	19
Vanderkamp, Anne		*	39
Vidal, Adriana	01/09/13 01/10/13	Ground Transportation (Cabfare from Chicago airport to office) Ground Transportation (Overtime cabfare from office to home)	18
Blake, Eric			71
Duncan, Oneika	01/10/13	Ground Transportation (Overtime cabfare from office to home)	7
Lorch, Mark	01/10/13	Ground Transportation (Overtime cabfare from office to Union Station)	40
Martin, Timothy	01/10/13	Ground Transportation (Cabfare from office to New York airport)	96
Martin, Timothy	01/10/13	Ground Transportation (Parking at Boston airport - 3 days)	96

Name	Date	Description	Amount
Sartori, Elisa	01/10/13	Ground Transportation (Cabfare from New York airport to office)	41
Vanderkamp, Anne	01/10/13	Ground Transportation (Overtime cabfare from office to home)	17
Voronovitskaia, Alla	01/10/13	Ground Transportation (Overtime cabfare from office to home)	55
Meegan, Sara	01/11/13	Ground Transportation (Overtime cabfare from office to home)	19
Sartori, Elisa	01/11/13	Ground Transportation (Cabfare from office to New York airport)	40
Sartori, Elisa	01/11/13	Ground Transportation (Parking at Boston airport - 2 days)	54
Tan, Ching Wei	01/11/13	Ground Transportation (Overtime car service from office to home)	92
Vidal, Adriana	01/11/13	Ground Transportation (Cabfare from office to Chicago airport)	46
Zembillas, Michael	01/11/13	Ground Transportation (Cabfare from Ft. Lauderdale airport to home)	20
Zembillas, Michael	01/11/13	Ground Transportation (Cabfare from office to New York airport)	41
Knoll, Melissa	01/12/13	Ground Transportation (Overtime cabfare from office to train station)	6
Knoll, Melissa	01/12/13	Ground Transportation (Overtime cabfare from train station to office)	7
Knoll, Melissa	01/12/13	Ground Transportation (Overtime train fare from home to office roundtrip)	9
Merced, Justin	01/12/13	Ground Transportation (Overtime cabfare from office to home)	12
Jones, Teag	01/13/13	Ground Transportation (Cabfare from New York airport to hotel)	34
Meegan, Sara	01/13/13	Ground Transportation (Overtime parking)	8
Merced, Justin	01/13/13	Ground Transportation (Overtime cabfare from office to home)	11
Reinke, Allison	01/13/13	Ground Transportation (Overtime cabfare from office to home)	17
Vanderkamp, Anne	01/13/13	Ground Transportation (Cabfare from home to Chicago airport)	43
Zembillas, Michael	01/13/13	Ground Transportation (Cabfare from New York airport to hotel)	40
Blake, Eric	01/14/13	Ground Transportation (Overtime cabfare from office to home)	19
Duncan, Oneika	01/14/13	Ground Transportation (Overtime cabfare from office to home)	68
Hughes, Ruth	01/14/13	Ground Transportation (Cabfare from New York airport to office)	44
Knoll, Melissa	01/14/13	Ground Transportation (Cabfare from New York airport to office)	35
Knoll, Melissa	01/14/13	Ground Transportation (Car service from home to Chicago airport)	55
Lacativo, Bert	01/14/13	Ground Transportation (Cabfare from New York airport to office)	34
Lacativo, Bert	01/14/13	Ground Transportation (Cabfare from home to Dallas airport)	45
Lorch, Mark	01/14/13	Ground Transportation (Overtime cabfare from office to home)	36
Merced, Justin	01/14/13	Ground Transportation (Overtime cabfare from office to home)	11
Ozgozukara, Omer	01/14/13	Ground Transportation (Overtime cabfare from office to home)	17
Rychalsky, David	01/14/13	Ground Transportation (Overtime captace from NY Penn Station to office)	9
•	01/14/13	Ground Transportation (Cabfare from home to Boston South Amtrak Station)	32
Rychalsky, David Rychalsky, David	01/14/13	Ground Transportation (Capitale Irolin Home to Doston South Amutak Station) Ground Transportation (Train service from Boston, MA to NY Penn Station)	178
Vanderkamp, Anne	01/14/13	Ground Transportation (Cabfare from New York airport to hotel)	40
Boyer, Michael	01/15/13	Ground Transportation (Cabfare from New York airport to hotel)	36
Lorch, Mark	01/15/13	Ground Transportation (Capitale from New York airport to hoter) Ground Transportation (Overtime cabfare from office to home)	40
	01/15/13	Ground Transportation (Overtime cabiare from office to home)	13
Merced, Justin	01/15/13	Ground Transportation (Overtime carrier from office to home)	92
Tan, Ching Wei Wei, Ben	01/15/13	Ground Transportation (Cabfare from Chicago airport to hotel)	44
Wei, Ben	01/15/13	Ground Transportation (Carservice from home to Los Angeles airport)	99
		Ground Transportation (Car service from home to Los Angeles airport) Ground Transportation (Overtime cabfare from office to home)	70
Duncan, Oneika	01/16/13		40
King, David	01/16/13	Ground Transportation (Overtime cabfare from office to home) Ground Transportation (Overtime cabfare from office to home)	35
Lorch, Mark	01/16/13	*	54
Martin, Timothy	01/16/13	Ground Transportation (Cabfare from New York airport to office)	30
Mathieu, Ken	01/16/13	Ground Transportation (Overtime parking)	71
Mathieu, Ken	01/16/13	Ground Transportation (Parking at Chicago airport - 3 days)	
Merced, Justin	01/16/13	Ground Transportation (Overtime cabfare from office to home)	11
Rychalsky, David	01/16/13	Ground Transportation (Cabfare from office to NY Penn Station)	11
Rychalsky, David	01/16/13	Ground Transportation (Cabfare from Boston South Amtrak Station to home)	24

Name	Date	Description	Amount
Rychalsky, David	01/16/13	Ground Transportation (Train service from NY Penn Station to Boston, MA)	142
Saitta, Joseph	01/16/13	Ground Transportation (Overtime cabfare from office to home)	97
Weinberg, Jonathan	01/16/13	Ground Transportation (Cabfare from Chicago airport to home)	47
Weinberg, Jonathan	01/16/13	Ground Transportation (Rental car - 2 days)	178
Blake, Eric	01/17/13	Ground Transportation (Overtime cabfare from office to home)	19
Boyer, Michael	01/17/13	Ground Transportation (Cabfare from office to New York airport)	40
Crisman, Daniel	01/17/13	Ground Transportation (Overtime cabfare from office to home)	6
Lacativo, Bert	01/17/13	Ground Transportation (Cabfare from Dallas airport to home)	38
Lacativo, Bert	01/17/13	Ground Transportation (Cabfare from hotel to New York airport)	39
Lorch, Mark	01/17/13	Ground Transportation (Overtime cabfare from office to home)	36
Mathieu, Ken	01/17/13	Ground Transportation (Cabfare from New York hotel to office)	9
McColgan, Kevin	01/17/13	Ground Transportation (Cabfare from Minneapolis airport to hotel)	52
McColgan, Kevin	01/17/13	Ground Transportation (Car service from office to New York airport)	99
Meegan, Sara	01/17/13	Ground Transportation (Overtime cabfare from office to home)	19
Sartori, Elisa	01/17/13	Ground Transportation (Cabfare from New York airport to Chadbourne office)	54
Tan, Ching Wei	01/17/13	Ground Transportation (Overtime car service from office to home)	92
Hughes, Ruth	01/18/13	Ground Transportation (Parking at Atlanta aiport - 5 days)	45
Hughes, Ruth	01/18/13	Ground Transportation (Cabfare from office to New York airport)	50
Jones, Teag	01/18/13	Ground Transportation (Cabfare from office to New York airport)	40
Knoll, Melissa	01/18/13	Ground Transportation (Cabfare from office to New York airport)	37
Knoll, Melissa	01/18/13	Ground Transportation (Car service from Chicago airport to home)	55
Martin, Timothy	01/18/13	Ground Transportation (Cabfare from office to New York airport)	35
Martin, Timothy	01/18/13	Ground Transportation (Parking at Boston airport - 3 days)	96
Mathieu, Ken	01/18/13	Ground Transportation (Cabfare from office to New York airport)	40
Merced, Justin	01/18/13	Ground Transportation (Overtime cabfare from office to home)	11
Sartori, Elisa	01/18/13	Ground Transportation (Cyclimic declare from office to home) Ground Transportation (Parking at Boston airport - 1 day)	23
Sartori, Elisa	01/18/13	Ground Transportation (Cabfare from office to New York airport)	42
Vanderkamp, Anne	01/18/13	Ground Transportation (Cabfare from office to New York airport)	. 69
Wei, Ben	01/18/13	Ground Transportation (Cabfare from hotel to Chicago airport)	45
Wei, Ben	01/18/13	Ground Transportation (Car service from Los Angeles airport to home)	99
McColgan, Kevin	01/19/13	Ground Transportation (Cabfare from hotel to Minneapolis airport)	50
McColgan, Kevin	01/19/13	Ground Transportation (Car service from New Jersey airport to home)	99
Merced, Justin	01/19/13	Ground Transportation (Overtime cabfare from office to home)	12
Tan, Ching Wei	01/19/13	Ground Transportation (Overtime captare from office to floring) Ground Transportation (Overtime subway from home to office)	11
Tan, Ching Wei	01/19/13	Ground Transportation (Overtime subway from nome to office) Ground Transportation (Overtime car service from office to home)	99
Merced, Justin	01/19/13	Ground Transportation (Overtime cab service from office to home)	11
Boyer, Michael	01/20/13	Ground Transportation (Cabfare from New York airport to hotel)	39
Han, Elijah	01/21/13	Ground Transportation (Capitate Holli New York airport to hotel) Ground Transportation (Overtime mileage from home to office)	23
	01/21/13	Ground Transportation (Overtime mileage from office to home)	23
Han, Elijah Han, Elijah	01/21/13	Ground Transportation (Overtime finite age from office to nonic)	30
Hughes, Ruth	01/21/13	Ground Transportation (Covertine parking) Ground Transportation (Cabfare from New York airport to hotel)	44
Jones, Teag	01/21/13	Ground Transportation (Cabiare from New York airport to infice)	34
	01/21/13	Ground Transportation (Cabfare from home to Miami airport)	38
Jones, Teag	01/21/13	Ground Transportation (Cabrare from Minneapolis airport to hotel)	50
Knoll, Melissa			55
Knoll, Melissa	01/21/13	Ground Transportation (Car service from home to Chicago airport)	33
Martin, Timothy	01/21/13	Ground Transportation (Cabfare from New York airport to office)	
Merced, Justin	01/21/13	Ground Transportation (Overtime cabfare from office to home)	11
Tan, Ching Wei	01/21/13	Ground Transportation (Overtime subway fare roundtrip from home to office)	22
Wei, Ben	01/21/13	Ground Transportation (Cabfare from Chicago airport to hotel)	44

Name	Date	Description	Amount
Wei, Ben	01/21/13	Ground Transportation (Car service from home to Los Angeles airport)	99
Blake, Eric	01/22/13	Ground Transportation (Overtime cabfare from office to home)	18
Crisman, Daniel	01/22/13	Ground Transportation (Overtime cabfare from office to home)	6
Duncan, Oneika	01/22/13	Ground Transportation (Overtime cabfare from office to home)	71
Fish, Rachel	01/22/13	Ground Transportation (Overtime cabfare from office to home)	. 7
King, David	01/22/13	Ground Transportation (Overtime cabfare from office to home)	40
Knoll, Melissa	01/22/13	Ground Transportation (Cabfare from New York airport to hotel)	40
Lacativo, Bert	01/22/13	Ground Transportation (Cabfare from New York airport to hotel)	39
Lacativo, Bert	01/22/13	Ground Transportation (Cabfare from home to Dallas airport)	45
Lorch, Mark	01/22/13	Ground Transportation (Overtime cabfare from office to home)	40
Meegan, Sara	01/22/13	Ground Transportation (Overtime cabfare from office to home)	18
Merced, Justin	01/22/13	Ground Transportation (Overtime cabfare from office to home)	12
Blake, Eric	01/23/13	Ground Transportation (Overtime cabfare from office to home)	18
Fish, Rachel	01/23/13	Ground Transportation (Overtime cabfare from office to home)	7
King, David	01/23/13	Ground Transportation (Overtime cabfare from office to home)	40
Lorch, Mark	01/23/13	Ground Transportation (Overtime cabfare from office to home)	34
Meegan, Sara	01/23/13	Ground Transportation (Overtime cabfare from office to home)	19
Merced, Justin	01/23/13	Ground Transportation (Overtime cabfare from office to home)	11
Reinke, Allison	01/23/13	Ground Transportation (Overtime cabfare from office to home)	17
Saitta, Joseph	01/23/13	Ground Transportation (Overtime bus fare from office to home)	8
Tan, Ching Wei	01/23/13	Ground Transportation (Overtime car service from office to home)	91
Boyer, Michael	01/24/13	Ground Transportation (Cabfare from office to New York airport)	37
Crisman, Daniel	01/24/13	Ground Transportation (Overtime cabfare from office to home)	6
Duncan, Oneika	01/24/13	Ground Transportation (Overtime cabfare from office to home)	71
Fish, Rachel	01/24/13	Ground Transportation (Overtime cabfare from office to home)	, 7
Knoll, Melissa	01/24/13	Ground Transportation (Cabfare from office to New York airport)	45
Knoll, Melissa	01/24/13	Ground Transportation (Cabfare from Minneapolis airport to hotel)	48
Lorch, Mark	01/24/13	Ground Transportation (Overtime cabfare from office to home)	35
Martin, Timothy	01/24/13	Ground Transportation (Cabfare from office to New York airport)	35
Martin, Timothy	01/24/13	Ground Transportation (Parking at Boston airport - 4 days)	128
Meegan, Sara	01/24/13	Ground Transportation (Overtime cabfare from office to home)	18
Ortega, Adam	01/24/13	Ground Transportation (Overtime cabfare from office to home)	90
Wei, Ben	01/24/13	Ground Transportation (Cyclinic capitals from other to home) Ground Transportation (Cabfare from hotel to Chicago airport)	46
	01/24/13	Ground Transportation (Car service from Los Angeles airport to home)	99
Wei, Ben Zembillas, Michael	01/24/13	Ground Transportation (Cabfare from office to New York airport)	73
	01/24/13	Ground Transportation (Cabrace from office to New York amport) Ground Transportation (Parking at Atlanta aiport - 5 days)	45
Hughes, Ruth	01/25/13	Ground Transportation (Cabfare from hotel to Minneapolis airport)	45
Knoll, Melissa	01/25/13	Ground Transportation (Captale from Chicago airport to home)	55
Knoll, Melissa		Ground Transportation (Cal service from Cineago airport to nonic) Ground Transportation (Mileage from home to Dallas airport roundtrip)	13
Lacativo, Bert	01/25/13	Ground Transportation (Mileage from hotel to Danas airport rounding) Ground Transportation (Cabfare from hotel to New York airport)	37
Lacativo, Bert	01/25/13		16
Meegan, Sara	01/25/13	Ground Transportation (Overtime cabfare from office to home)	_ 30
Mathieu, Ken	01/26/13	Ground Transportation (Overtime parking)	
Tan, Ching Wei	01/26/13	Ground Transportation (Overtime car service from office to home)	94
Jones, Teag	01/28/13	Ground Transportation (Cabfare from New York airport to hotel)	35
King, David	01/27/13	Ground Transportation (Overtime cabfare from office to home)	. 40
Knoll, Melissa	01/27/13	Ground Transportation (Cabfare from New York airport to office)	41
Knoll, Melissa	01/27/13	Ground Transportation (Car service from home to Chicago airport)	55
Mathieu, Ken	01/27/13	Ground Transportation (Overtime parking)	30
Meegan, Sara	01/27/13	Ground Transportation (Overtime parking)	8

Name	Date	Description	Amount
Parkins, Zachary	01/27/13	Ground Transportation (Cabfare from home to Miami airport)	28
Parkins, Zachary	01/27/13	Ground Transportation (Cabfare from New York airport to office)	41
Zembillas, Michael	01/24/13	Ground Transportation (Cabfare from home to Ft. Lauderdale airport)	24
Zembillas, Michael	01/27/13	Ground Transportation (Cabfare from New York airport to hotel)	46
Crisman, Daniel	01/28/13	Ground Transportation (Overtime cabfare from office to home)	6
Duncan, Oneika	01/28/13	Ground Transportation (Overtime cabfare from office to home)	69
Hughes, Ruth	01/28/13	Ground Transportation (Cabfare from New York airport to office)	35
Lorch, Mark	01/28/13	Ground Transportation (Overtime cabfare from office to home)	39
Meegan, Sara	01/28/13	Ground Transportation (Overtime cabfare from office to home)	17
Merced, Justin	01/28/13	Ground Transportation (Overtime cabfare from office to home)	11
Rychalsky, David	01/28/13	Ground Transportation (Cabfare from NY Penn Station to office)	13
Rychalsky, David	01/28/13	Ground Transportation (Cabfare from home to Boston South Amtrak Station)	28
Rychalsky, David	01/28/13	Ground Transportation (Train service from Boston, MA to NY Penn Station)	178
Voronovitskaia, Alla	01/28/13	Ground Transportation (Overtime cabfare from office to home)	48
Lorch, Mark	01/29/13	Ground Transportation (Overtime cabfare from office to home)	36
Martin, Timothy	01/29/13	Ground Transportation (Cabfare from New York airport to office)	37
Martin, Timothy	01/29/13	Ground Transportation (Car service from home to Boston airport)	99
Meegan, Sara	01/29/13	Ground Transportation (Overtime cabfare from office to home)	18
Merced, Justin	01/29/13	Ground Transportation (Overtime cabfare from office to home)	11
Reinke, Allison	01/29/13	Ground Transportation (Overtime cabfare from office to home)	18
Sartori, Elisa	01/29/13	Ground Transportation (Cabfare from New York airport to office)	37
Sartori, Elisa	01/29/13	Ground Transportation (Cabfare from Chadbourne office to New York airport)	50
Voronovitskaia, Alla	01/29/13	Ground Transportation (Overtime cabfare from office to home)	47
Duncan, Oneika	01/30/13	Ground Transportation (Overtime cabfare from office to home)	69
Meegan, Sara	01/30/13	Ground Transportation (Overtime cabfare from office to home)	17
Merced, Justin	01/30/13	Ground Transportation (Overtime cabfare from office to home)	- 11
Ozgozukara, Omer	01/30/13	Ground Transportation (Overtime cabfare from office to home)	18
Voronovitskaia, Alla	01/30/13	Ground Transportation (Overtime cabfare from office to home)	54
Crisman, Daniel	01/31/13	Ground Transportation (Overtime cabfare from office to home)	6
Duncan, Oneika	01/31/13	Ground Transportation (Overtime cabfare from office to home)	73
Karki, Vera	01/31/13	Ground Transportation (Overtime cabfare from office to home)	49
Martin, Timothy J	01/31/13	Ground Transportation (Cabfare from office to New York airport)	43
Martin, Timothy J	01/31/13	Ground Transportation (Cabfare from Boston airport to home)	59
Meegan, Sara	01/31/13	Ground Transportation (Overtime cabfare from office to home)	19
Ozgozukara, Omer	01/31/13	Ground Transportation (Overtime cabiare from office to home)	18
Reinke, Allison	01/31/13	Ground Transportation (Overtime cabfare from office to home)	17
Zembillas, Michael	01/31/13	Ground Transportation (Cabfare from office to New York airport)	48
		Ground Transportation Subtotal \$	10,145
Martin, Timothy	12/07/12	Lodging (New York, NY - 1 night) \$	400
			326
Martin, Timothy	01/03/13	Lodging (New York, NY - 1 night) Lodging (New York, NY - 2 nights)	578
Martin, Timothy	01/10/13		289
Sartori, Elisa	01/11/13	Lodging (New York, NY - 1 night)	289 464
Vidal, Adriana	01/11/13	Lodging (Chicago, IL - 2 nights)	
Zembillas, Michael	01/11/13	Lodging (New York, NY - 4 nights)	1,065
Rychalsky, David	01/16/13	Lodging (New York, NY - 2 nights)	546
Boyer, Michael	01/17/13	Lodging (New York, NY - 1 night)	373
Lacativo, Bert	01/17/13	Lodging (New York, NY - 3 nights)	854
Mathieu, Ken	01/17/13	Lodging (Philadelphia, PA - 1 night)	226

Name	Date	Description	Amount
Weinberg, Jonathan	01/17/13	Lodging (Philadelphia, PA - 1 night)	226
Hughes, Ruth	01/18/13	Lodging (New York, NY - 4 nights)	1,448
Jones, Teag	01/18/13	Lodging (New York, NY - 5 nights)	1,514
Knoll, Melissa	01/18/13	Lodging (New York, NY - 4 nights)	1,600
Martin, Timothy	01/18/13	Lodging (New York, NY - 2 nights)	800
Mathieu, Ken	01/18/13	Lodging (New York, NY - 1 night)	324
McColgan, Kevin	01/18/13	Lodging (Minneapolis, MN - 1 night)	237
Parkins, Zachary	01/18/13	Lodging (New York, NY - 5 nights)	1,917
Sartori, Elisa	01/18/13	Lodging (New York, NY - 1 night)	324
Vanderkamp, Anne	01/18/13	Lodging (New York, NY - 5 nights)	1,913
Wei, Ben	01/18/13	Lodging (Chicago, IL - 3 nights)	992
McColgan, Kevin	01/19/13	Lodging (Minneapolis, MN - 1 night)	125
Knoll, Melissa	01/22/13	Lodging (Minneapolis, MN - 1 night)	237
Boyer, Michael	01/24/13	Lodging (New York, NY - 3 nights)	967
Knoll, Melissa	01/24/13	Lodging (New York, NY - 2 nights)	762
Martin, Timothy	01/24/13	Lodging (New York, NY - 3 nights)	971
Wei, Ben	01/24/13	Lodging (Chicago, IL - 3 nights)	712
Zembillas, Michael	01/24/13	Lodging (New York, NY - 12 nights)	4,168
Hughes, Ruth	01/25/13	Lodging (New York, NY - 4 nights)	1,242
Jones, Teag	01/25/13	Lodging (New York, NY - 4 nights)	1,167
Knoll, Melissa	01/25/13	Lodging (New York, NY - 1 night)	237
Lacativo, Bert	01/25/13	Lodging (New York, NY - 3 nights)	1,063
Parkins, Zachary	01/25/13	Lodging (New York, NY - 4 nights)	1,168
Williams, Jack	01/30/13	Lodging (New York, NY - 3 nights)	1,019
Martin, Timothy	01/31/13	Lodging (New York, NY - 2 nights)	583
Seabury, Susan	01/31/13	Lodging (New York, NY - 4 nights)	1,477
Zembillas, Michael	01/31/13	Lodging (New York, NY - 4 nights)	993
		Lodging Subtotal (1)	33,305
Dungan Ongilsa	11/14/12	Meals (one person) - overtime dinner	S 20
Duncan, Oneika	12/04/12	Meals (two people) - overtime dinner: O. Duncan and S. George	36
Duncan, Oneika	12/04/12		10
Martin, Timothy	12/07/12	Meals (one person) - out of town breakfast Meals (one person) - out of town dinner	20
Martin, Timothy	12/07/12	Meals (four people) - overtime dinner: O. Duncan, S. George, J. Merced, B. Croley	80
Duncan, Oneika	12/19/12	Meals (four people) - overtime diffiler. O. Duffcan, S. George, J. Merced, B. Crotey	80
Merced, Justin	12/31/12	Meals (one person) - overtime dinner	20
Vanderkamp, Anne	01/01/13	Meals (one person) - overtime/weekend lunch	12
Martin, Timothy	01/02/13	Meals (one person) - out of town dinner	20
Merced, Justin	01/02/13	Meals (one person) - overtime dinner	11
Ortega, Adam	01/02/13	Meals (one person) - overtime dinner	10
Vanderkamp, Anne	01/02/13	Meals (one person) - overtime dinner	13
Martin, Timothy	01/03/13	Meals (one person) - out of town breakfast	11
Merced, Justin	01/03/13	Meals (two people) - overtime dinner: J. Merced and J. Saitta	39
Ortega, Adam	01/03/13	Meals (one person) - overtime dinner	3
Feltman, James	01/04/13	Meals (six people) - working lunch: J. Feltman, A. Vidal, M. Zembillas, Z. Parkins, T. Jones and C. Cummings	83
Tan, Ching Wei	01/06/13	Meals (one person) - overtime/weekend lunch	15
Duncan, Oneika	01/00/13	Meals (one person) - overtime dinner	20
Merced, Justin	01/07/13	Meals (one person) - overtime dinner	17
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Name	Date	Description	Amount
Zembillas, Michael	01/07/13	Meals (one person) - out of town dinner	15
Feltman, James	01/07/13	Meals (three people) - working lunch: J. Feltman, T. Martin and M. Zembillas	60
·	01/08/13	Meals (three people) - overtime dinner: R. Fish, O. Duncan and S. George	60
Fish, Rachel	01/08/13	Meals (one person) - out of town dinner	20
Martin, Timothy			20
Merced, Justin	01/08/13	Meals (one person) - overtime dinner	5
Zembillas, Michael	01/08/13 01/08/13	Meals (one person) - out of town breakfast	20
Zembillas, Michael		Meals (one person) - out of town dinner	18
Martin, Timothy	01/09/13	Meals (one person) - out of town dinner	16
Meegan, Sara	01/09/13	Meals (one person) - overtime dinner	20
Reinke, Allison	01/09/13	Meals (one person) - overtime dinner	15
Tan, Ching Wei	01/09/13	Meals (one person) - overtime dinner	
Vanderkamp, Anne	01/09/13	Meals (one person) - overtime dinner	11
Vidal, Adriana	01/09/13	Meals (one person) - out of town breakfast	9
Vidal, Adriana	01/09/13	Meals (one person) - out of town dinner	20
Zembillas, Michael	01/09/13	Meals (one person) - out of town breakfast	9
Zembillas, Michael	01/09/13	Meals (one person) - out of town dinner	20
Blake, Eric	01/10/13	Meals (one person) - overtime dinner	11
Martin, Timothy	01/10/13	Meals (one person) - out of town breakfast	10
Meegan, Sara	01/10/13	Meals (one person) - overtime dinner	20
Sartori, Elisa	01/10/13	Meals (one person) - out of town breakfast	20
Vanderkamp, Anne	01/10/13	Meals (one person) - overtime dinner	20
Vidal, Adriana	01/10/13	Meals (one person) - out of town dinner	20
Zembillas, Michael	01/10/13	Meals (one person) - out of town breakfast	8
Zembillas, Michael	01/10/13	Meals (one person) - out of town dinner	20
Meegan, Sara	01/11/13	Meals (one person) - overtime dinner	10
Vidal, Adriana	01/11/13	Meals (one person) - out of town dinner	20
Yamauchi, Ryan	01/11/13	Meals (one person) - overtime dinner	15
Zembillas, Michael	01/11/13	Meals (one person) - out of town breakfast	5
Fish, Rachel	01/12/13	Meals (one person) - overtime/weekend lunch	11
Knoll, Melissa	01/12/13	Meals (two people) - overtime/weekend lunch: M. Knoll and A. Vanderkamp	32
Merced, Justin	01/12/13	Meals (one person) - overtime dinner	20
Fish, Rachel	01/13/13	Meals (one person) - overtime/weekend lunch	11
Saitta, Joseph	01/13/13	Meals (one person) - overtime/weekend lunch	8
Vanderkamp, Anne	01/13/13	Meals (one person) - out of town dinner	17
Zembillas, Michael	01/13/13	Meals (one person) - out of town dinner	20
Blake, Eric	01/14/13	Meals (four people) - overtime dinner: E. Blake, S. Meegan, D. King and A. Ortega	80
Croley, Brandon	01/14/13	Meals (two people) - overtime dinner: B. Croley, J. Saitta	40
Jones, Teag	01/14/13	Meals (one person) - out of town breakfast	14
Jones, Teag	01/14/13	Meals (one person) - out of town dinner	20
Knoll, Melissa	01/14/13	Meals (one person) - out of town breakfast	9
Lacativo, Bert	01/14/13	Meals (one person) - out of town dinner	20 _
Lorch, Mark	01/14/13	Meals (one person) - overtime dinner	16
Merced, Justin	01/14/13	Meals (one person) - overtime dinner	20
Ozgozukara, Omer	01/14/13	Meals (one person) - overtime dinner	11
Rychalsky, David	01/14/13	Meals (one person) - out of town dinner	20
Vanderkamp, Anne	01/14/13	Meals (one person) - out of town breakfast	5
Vanderkamp, Anne	01/14/13	Meals (two people) - overtime dinner: A. Vanderkamp and R. Hughes	27
Zembillas, Michael	01/14/13	Meals (one person) - out of town breakfast	7

Name	Date	Description	Amount
Zembillas, Michael	01/14/13	Meals (one person) - out of town dinner	20
Blake, Eric	01/15/13	Meals (four people) - overtime dinner: E. Blake, A. Ortega, D. King, M. Lorch	80
Hughes, Ruth	01/15/13	Meals (one person) - out of town dinner	11
Jones, Teag	01/15/13	Meals (one person) - out of town breakfast	14
Jones, Teag	01/15/13	Meals (one person) - out of town dinner	20
Knoll, Melissa	01/15/13	Meals (one person) - out of town breakfast	16
Knoll, Melissa	01/15/13	Meals (one person) - out of town dinner	13
Lacativo, Bert	01/15/13	Meals (one person) - out of town dinner	20
Merced, Justin	01/15/13	Meals (one person) - overtime dinner	18
Ozgozukara, Omer	01/15/13	Meals (one person) - overtime dinner	11
Parkins, Zachary	01/15/13	Meals (one person) - out of town breakfast	7
Parkins, Zachary	01/15/13	Meals (one person) - out of town dinner	20
Rychalsky, David	01/15/13	Meals (one person) - out of town breakfast	20
Rychalsky, David	01/15/13	Meals (one person) - out of town dinner	20
Tan, Ching Wei	01/15/13	Meals (one person) - overtime dinner	10
Vanderkamp, Anne	01/15/13	Meals (one person) - out of town dinner	9
_	01/15/13	Meals (one person) - overtime dinner	9
Yamauchi, Ryan Zembillas, Michael	01/15/13	Meals (one person) - out of town breakfast	5
•	01/15/13	Meals (one person) - out of town dinner	20
Zembillas, Michael			12
Hughes, Ruth	01/16/13	Meals (one person) - out of town dinner	14
Jones, Teag	01/16/13	Meals (one person) - out of town breakfast	20
Jones, Teag	01/16/13	Meals (one person) - out of town dinner	11
Knoll, Melissa	01/16/13	Meals (one person) - out of town breakfast	100
Lorch, Mark	01/16/13	Meals (five people) - overtime dinner: M. Lorch, D. King, B. Wei, A. Ortega and D. Crisman	100
Martin, Timothy	01/16/13	Meals (one person) - out of town dinner	20
Mathieu, Ken	01/16/13	Meals (one person) - out of town dinner	8
Ozgozukara, Omer	01/16/13	Meals (one person) - overtime dinner	10
Parkins, Zachary	01/16/13	Meals (one person) - out of town dinner	20
Rychalsky, David	01/16/13	Meals (one person) - out of town breakfast	20
Trioa, Donna	01/16/13	Meals (one person) - overtime dinner	20
Vanderkamp, Anne	01/16/13	Meals (one person) - out of town breakfast	7
Vanderkamp, Anne	01/16/13	Meals (one person) - out of town dinner	13
Yamauchi, Ryan	01/16/13	Meals (one person) - overtime dinner	14
Zembillas, Michael	01/16/13	Meals (one person) - out of town breakfast	10
Zembillas, Michael	01/16/13	Meals (one person) - out of town dinner	20
Crisman, Daniel	01/10/13	Meals (six people) - overtime dinner: D. Crisman, B. Wei, A. Ortega, M. Lorch, S.	120
Crisman, Daniel	01/1//13	Meegan and E. Blake	120
Croley, Brandon	01/17/13	Meals (four people) - overtime dinner: B. Croley, J. Saitta, J. Pititto and J. Merced	72
•			
Hughes, Ruth	01/17/13	Meals (one person) - out of town dinner	13
Jones, Teag	01/17/13	Meals (one person) - out of town dinner	20
Knoll, Melissa	01/17/13	Meals (one person) - out of town breakfast	11
Mathieu, Ken	01/17/13	Meals (one person) - out of town dinner	. 13
McColgan, Kevin	01/17/13	Meals (one person) - out of town dinner	20
Ozgozukara, Omer	01/17/13	Meals (one person) - overtime dinner	20
Parkins, Zachary	01/17/13	Meals (one person) - out of town dinner	20
Ruegg, Daniel	01/17/13	Meals (one person) - overtime dinner	8
Sartori, Elisa	01/17/13	Meals (one person) - out of town dinner	20

Name	Date	Description	Amount
Tan, Ching Wei	01/17/13	Meals (one person) - overtime dinner	15
Vanderkamp, Anne	01/17/13	Meals (one person) - out of town breakfast	5
Weinberg, Jonathan	01/17/13	Meals (one person) - out of town dinner	20
Yamauchi, Ryan	01/17/13	Meals (one person) - overtime dinner	6
Zembillas, Michael	01/17/13	Meals (one person) - out of town breakfast	5
Zembillas, Michael	01/17/13	Meals (one person) - out of town dinner	20
Hughes, Ruth	01/18/13	Meals (one person) - out of town dinner	20
Knoll, Melissa	01/18/13	Meals (one person) - out of town breakfast	16
Mathieu, Ken	01/18/13	Meals (one person) - out of town breakfast	11
Mathieu, Ken	01/18/13	Meals (one person) - out of town dinner	20
McColgan, Kevin	01/18/13	Meals (one person) - out of town breakfast	9
McColgan, Kevin	01/18/13	Meals (one person) - out of town dinner	20
McColgan, Kevin	01/18/13	Meals (two people) - out of town lunch: K. McColgan and R. Ball	10
Merced, Justin	01/18/13	Meals (one person) - overtime dinner	20
Ozgozukara, Omer	01/18/13	Meals (one person) - overtime dinner	11
Vanderkamp, Anne	01/18/13	Meals (one person) - out of town breakfast	4
Vanderkamp, Anne	01/18/13	Meals (one person) - out of town dinner	8
Zembillas, Michael	01/18/13	Meals (one person) - out of town dinner	20
McColgan, Kevin	01/19/13	Meals (one person) - out of town breakfast	13
Tan, Ching Wei	01/19/13	Meals (two people) - overtime/weekend lunch: C. Tan and J. Merced	22
Zembillas, Michael	01/19/13	Meals (one person) - out of town dinner	20
Feltman, James	01/20/13	Meals (three people) - overtime dinner: J. Feltman, T. Martin, M. Zembillas	60
Merced, Justin	01/20/13	Meals (one person) - overtime/weekend lunch	20
Zembillas, Michael	01/20/13	Meals (one person) - out of town breakfast	20
Blake, Eric	01/21/13	Meals (one person) - overtime/holiday lunch	8
Jones, Teag	01/21/13	Meals (one person) - out of town dinner	20
Martin, Timothy	01/21/13	Meals (one person) - out of town breakfast	12
Martin, Timothy	01/21/13	Meals (one person) - out of town dinner	20
Merced, Justin	01/21/13	Meals (one person) - overtime dinner	15
Parkins, Zachary	01/21/13	Meals (one person) - out of town dinner	20
Tan, Ching Wei	01/21/13	Meals (one person) - overtime/holiday lunch	13
Zembillas, Michael	01/21/13	Meals (one person) - out of town breakfast	5
Zembillas, Michael	01/21/13	Meals (one person) - out of town dinner	20
Boyer, Michael	01/22/13	Meals (one person) - out of town dinner	20
Crisman, Daniel	01/22/13	Meals (seven people) - overtime dinner: D. Crisman, B. Wei, D. King, A. Ortega, M.	140
Crisman, Damer	01/22/15	Lorch, S. Meegan and E. Blake	
Fish, Rachel	01/22/13	Meals (nine people) - overtime dinner: R. Fish, S. George, R. Hughes, M. Kyorcki, J.	169
i ion, redenci	01/22/13	Merced, O. Duncan, J. Saitta, O. Ozgozukara and B. Croley	
Jones, Teag	01/22/13	Meals (one person) - out of town breakfast	11
Jones, Teag	01/22/13	Meals (one person) - out of town dinner	20
Knoll, Melissa	01/22/13	Meals (one person) - out of town breakfast	20
Knoll, Melissa	01/22/13	Meals (one person) - out of town dinner	20
Martin, Timothy	01/22/13	Meals (one person) - out of town breakfast	6
Parkins, Zachary	01/22/13	Meals (one person) - out of town dinner	20
Zembillas, Michael	01/22/13	Meals (one person) - out of town dramer Meals (one person) - out of town breakfast	5
Zembillas, Michael	01/22/13	Meals (one person) - out of town dinner	20
Blake, Eric	01/22/13	Meals (six people) - overtime dinner: E. Blake, B. Wei, A. Ortega, M. Lorch, D.	120
Diake, Life	01/23/13	Crisman, and D. King	120
Croley, Brandon	01/23/13	Meals (one person) - overtime dinner	10
Croicy, Diandon	01/23/13	Triculo (one person) overtime diffici	10

Name	Date	Description	Amount
Fish, Rachel	01/23/13	Meals (one person) - overtime dinner	16
Hughes, Ruth	01/23/13	Meals (one person) - out of town dinner	20
Jones, Teag	01/23/13	Meals (one person) - out of town breakfast	11
Jones, Teag	01/23/13	Meals (one person) - out of town dinner	20
Knoll, Melissa	01/23/13	Meals (one person) - out of town breakfast	8
Lacativo, Bert	01/23/13	Meals (one person) - out of town dinner	20
Martin, Timothy	01/23/13	Meals (one person) - out of town dinner	20
Merced, Justin	01/23/13	Meals (one person) - overtime dinner	20
Ozgozukara, Omer	01/23/13	Meals (one person) - overtime dinner	11
Parkins, Zachary	01/23/13	Meals (one person) - out of town dinner	20
Saitta, Joseph	01/23/13	Meals (one person) - overtime dinner	17
Tan, Ching Wei	01/23/13	Meals (one person) - overtime dinner	14
Zembillas, Michael	01/23/13	Meals (one person) - out of town breakfast	5
Zembillas, Michael	01/23/13	Meals (one person) - out of town dinner	20
Boyer, Michael	01/24/13	Meals (one person) - out of town dinner	19
Duncan, Oneika	01/24/13	Meals (one person) - overtime dinner	20
Fish, Rachel	01/24/13	Meals (one person) - overtime dinner	20
Jones, Teag	01/24/13	Meals (one person) - out of town breakfast	11
Jones, Teag	01/24/13	Meals (one person) - out of town dinner	7
Knoll, Melissa	01/24/13	Meals (one person) - out of town breakfast	13
Lacativo, Bert	01/24/13	Meals (one person) - out of town dinner	20
Martin, Timothy	01/24/13	Meals (one person) - out of town dinner	4
Meegan, Sara	01/24/13	Meals (seven people) - overtime dinner: S. Meegan, D. King, A. Ortega, M. Lorch, A.	140
moegan, sara	02/2 // 20	Vanderkamp, D. Crisman and E. Blake	
Merced, Justin	01/24/13	Meals (one person) - overtime dinner	20
Ozgozukara, Omer	01/24/13	Meals (one person) - overtime dinner	14
Zembillas, Michael	01/24/13	Meals (one person) - out of town breakfast	5
Zembillas, Michael	01/24/13	Meals (one person) - out of town dinner	18
Fish, Rachel	01/25/13	Meals (one person) - overtime dinner	11
Knoll, Melissa	01/25/13	Meals (one person) - out of town breakfast	- 8
Meegan, Sara	01/25/13	Meals (one person) - overtime dinner	16
Ozgozukara, Omer	01/25/13	Meals (one person) - overtime dinner	11
Parkins, Zachary	01/25/13	Meals (one person) - out of town dinner	17
Tan, Ching Wei	01/25/13	Meals (one person) - overtime dinner	15
Mathieu, Ken	01/26/13	Meals (two people) - overtime/weekend lunch: K. Mathieu and J. Bourgeois	22
Saitta, Joseph	01/26/13	Meals (one person) - overtime/weekend lunch	15
Tan, Ching Wei	01/26/13	Meals (one person) - overtime/weekend lunch	17
King, David	01/27/13	Meals (one person) - out of town dinner	20
Knoll, Melissa	01/27/13	Meals (one person) - out of town dinner	14
Meegan, Sara	01/27/13	Meals (one person) - overtime/weekend lunch	10
Parkins, Zachary	01/27/13	Meals (one person) - out of town dinner	20
Zembillas, Michael	01/27/13	Meals (one person) - out of town dinner	20
Blake, Eric	01/28/13	Meals (four people) - overtime dinner: E. Blake, A. Ortega, D. Crisman and M. Lorch	80
Croley, Brandon	01/28/13	Meals (four people) - overtime dinner: B. Croley, J. Saitta, J. Merced and E. Gould	80
Duncan, Oneika	01/28/13	Meals (three people) - overtime dinner: O. Duncan, T. Strong and A. Voronovitskaia	50
Hughes, Ruth	01/28/13	Meals (one person) - out of town dinner	20

Name	Date	Description	Amount
Jones, Teag	01/28/13	Meals (one person) - out of town breakfast	11
Jones, Teag	01/28/13	Meals (one person) - out of town dinner	20
Knoll, Melissa	01/28/13	Meals (one person) - out of town breakfast	14
Ozgozukara, Omer	01/28/13	Meals (one person) - overtime dinner	11
Parkins, Zachary	01/28/13	Meals (one person) - out of town dinner	20
Ruegg, Daniel	01/28/13	Meals (one person) - overtime dinner	8
Rychalsky, David	01/28/13	Meals (one person) - out of town dinner	20
Zembillas, Michael	01/28/13	Meals (one person) - out of town breakfast	5
Zembillas, Michael	01/28/13	Meals (one person) - out of town dinner	20
Crisman, Daniel	01/29/13	Meals (five people) - overtime dinner: D. Crisman, D. King, A. Ortega, M. Lorch and	100
		E. Blake	
Fish, Rachel	01/29/13	Meals (five people) - overtime dinner: R. Fish, C. Fulson, J. Merced, O. Duncan, A. Voronovitskaia	64
Hughes, Ruth	01/29/13	Meals (two people) - out of town dinner: R. Hughes and M. Knoll	20
•	01/29/13		11
Jones, Teag	01/29/13	Meals (one person) - out of town breakfast	20
Jones, Teag		Meals (one person) - out of town dinner	17
Knoll, Melissa	01/29/13	Meals (one person) - out of town breakfast	10
Martin, Timothy	01/29/13	Meals (one person) - out of town breakfast	
Martin, Timothy	01/29/13	Meals (one person) - out of town dinner	20 14
Ozgozukara, Omer	01/29/13	Meals (one person) - overtime dinner	14
Parkins, Zachary	01/29/13	Meals (one person) - out of town dinner	
Reinke, Allison	01/29/13	Meals (one person) - overtime dinner	16
Rychalsky, David	01/29/13	Meals (one person) - out of town breakfast	10
Rychalsky, David	01/29/13	Meals (one person) - out of town dinner	20
Saitta, Joseph	01/29/13	Meals (one person) - overtime dinner	16
Sartori, Elisa	01/29/13	Meals (one person) - out of town breakfast	13
Sartori, Elisa	01/29/13	Meals (one person) - out of town dinner	20
Williams, Jack	01/29/13	Meals (one person) - out of town dinner	20
Yamauchi, Ryan	01/29/13	Meals (two people) - overtime dinner: R. Yamauchi and D. Ruegg	39
Zembillas, Michael	01/29/13	Meals (one person) - out of town breakfast	5
Zembillas, Michael	01/29/13	Meals (one person) - out of town dinner	20
Blake, Eric	01/30/13	Meals (five people) - overtime dinner: E. Blake, S. Meegan, D. Crisman, A. Ortega and A. Vanderkamp	100
Jones, Teag	01/30/13	Meals (one person) - out of town breakfast	11
Jones, Teag	01/30/13	Meals (one person) - out of town dinner	20
Knoll, Melissa	01/30/13	Meals (one person) - out of town dimer	15
Merced, Justin	01/30/13	Meals (one person) - overtime dinner	20
Parkins, Zachary	01/30/13	Meals (one person) - out of town dinner	20
Rychalsky, David	01/30/13	Meals (one person) - out of town driner Meals (one person) - out of town breakfast	16
Yamauchi, Ryan	01/30/13	Meals (one person) - overtime dinner	9
Zembillas, Michael	01/30/13	Meals (one person) - out of town breakfast	5
Blake, Eric	01/31/13	Meals (two people) - overtime dinner: E. Blake and D. King	24
Hughes, Ruth	01/31/13	Meals (one person) - out of town dinner	11
	01/31/13	Meals (one person) - out of town dinner	20
Jones, Teag	01/31/13		20
Karki, Vera		Meals (one person) - out of town dinner Meals (one person) - out of town breakfast	10
Knoll, Melissa	01/31/13	Meals (one person) - out of town breakfast	
Knoll, Melissa	01/31/13	Meals (one person) - out of town dinner	16
Martin, Timothy	01/31/13	Meals (one person) - out of town breakfast	6
Martin, Timothy	01/31/13	Meals (one person) - out of town dinner	20

Name	Date	Description	Amount
Merced, Justin	01/31/13	Meals (four people) - overtime dinner: J. Merced, O. Duncan, E. Gould and J. Saitta	80
Parkins, Zachary	01/31/13	Meals (one person) - out of town dinner	15
Rychalsky, David	01/31/13	Meals (one person) - out of town breakfast	11
Rychalsky, David	01/31/13	Meals (one person) - out of town dinner	20
Winford, Kristin	01/31/13	Meals (seven people) - lunch meeting: K. Winford, J. Feltman, T. Martin, T. Jones, R.	82
		Hughes, Z. Parkins and B. Rychalsky	
Yamauchi, Ryan	01/31/13	Meals (one person) - overtime dinner	15
Zembillas, Michael	01/31/13	Meals (one person) - out of town breakfast	5
Zembillas, Michael	01/31/13	Meals (one person) - out of town dinner	20
		Meals Subtotal (2) S	5,647
ALACRA	12/31/12	Subscriptions and publications: Audit Analytics Trend Reports \$	5 49
Research Dept.	01/22/13	Mortgage Bankers Association / Prime Loans for the US	100
Research Dept.	01/22/13	Mortgage Bankers Association / Subprime Loans for the US	100
Federal Express	01/23/13	Shipping charges	150
		Other Subtotal \$	399
			\$ 81,084

⁽¹⁾ Amounts billed for hotel have been voluntarily capped at \$400 per night.

⁽²⁾ Amounts billed for overtime and out of town meals have been capped at \$20 per person.

Name	Date	Description		Amount
Hughes, Ruth	02/04/13	Air (Round trip from Atlanta, GA to New York, NY)	\$	612
Jones, Teag	02/04/13	Air (Round trip from Miami, FL to New York, NY)		995
Vidal, Adriana	02/04/13	Air (Round trip from Miami, FL to Chicago, IL)		565
Zembillas, Michael	02/04/13	Air (Round trip from Ft. Lauderdale, FL to New York, NY)		671
Martin, Timothy	02/05/13	Air (Round trip from Boston, MA to New York, NY)		863
Rychalsky, David	02/05/13	Air (Round trip from Boston, MA to New York, NY)		886
Parkins, Zachary	02/07/13	Air (One way from Newark, NJ to Miami, FL)		575
Jones, Teag	02/10/13	Air (Round trip from Miami, FL to New York, NY)		812
Parkins, Zachary	02/10/13	Air (Round trip from Miami, FL to New York, NY)		549
Zembillas, Michael	02/10/13	Air (Round trip from Ft. Lauderdale, FL to New York, NY)		1,090
Hughes, Ruth	02/11/13	Air (Round trip from Atlanta, GA to New York, NY)		678
Knoll, Melissa	02/13/13	Air (Round trip from Chicago, IL to New York, NY)		622
Jones, Teag	02/17/13	Air (Round trip from Miami, FL to New York, NY)		516
Mathieu, Ken	02/17/13	Air (from Chicago, IL to Philadelphia, PA, and from New York, NY to Chicago, IL)		832
TT 1 TO 1	02/10/12	A's (David daire from Adlanta CA to Navy Vork NV)		453
Hughes, Ruth	02/18/13	Air (Round trip from Atlanta, GA to New York, NY)		655
Knoll, Melissa	02/18/13	Air (Round trip from Chicago, IL to New York, NY)		895
Vanderkamp, Anne	02/18/13	Air (Round trip from Chicago, IL to New York, NY)		
Martin, Timothy	02/19/13	Air (from Boston, MA to Minneapolis, MN to New York, NY to Boston MA)		1,920
Rychalsky, David	02/22/13	Air (One way from New York, NY to Boston, MA)		443
Hughes, Ruth	02/24/13	Air (Round trip from Atlanta, GA to New York, NY)		462
Knoll, Melissa	02/24/13	Air (Round trip from Chicago, IL to New York, NY)		679
Mathieu, Ken	02/25/13	Air (from Las Vegas, NV to New York, NY to Chicago, IL)		932
Martin, Timothy	02/26/13	Air (Round trip from Boston, MA to New York, NY)		863
Sartori, Elisa	02/26/13	Air (Round trip from Boston, MA to New York, NY)		863
Feltman, James	02/28/13	Air (from New York, NY to Detroit, MI to Miami, FL)		622
		Airfare Subtota	1 \$	19,049
Martin, Timothy	12/07/12	Ground Transportation (Car service from Chadbourne to New York airport)	\$	99
Parkins, Zachary	01/13/13	Ground Transportation (Cabfare from New York airport to hotel)		35
Parkins, Zachary	01/25/13	Ground Transportation (Cabfare from office to New York airport)		35
Parkins, Zachary	01/25/13	Ground Transportation (Parking at Ft. Lauderdale airport - 12 days)		96
Duncan, Oneika	02/01/13	Ground Transportation (Overtime parking)		27
Hughes, Ruth	02/01/13	Ground Transportation (Cabfare from office to New York airport)		44
Hughes, Ruth	02/01/13	Ground Transportation (Parking at Atlanta airport - 5 days)		45
Jones, Teag	02/01/13	Ground Transportation (Cabfare from office to New York airport)		36
Karki, Vera	02/01/13	Ground Transportation (Overtime busfare from office to home)		6
Knoll, Melissa	02/01/13	Ground Transportation (Car service from home to Chicago airport)		55
Meegan, Sara	02/01/13	Ground Transportation (Overtime cabfare from office to home)		17
Merced, Justin	02/01/13	Ground Transportation (Overtime cabfare from office to home)		12
Rychalsky, David	02/01/13	Ground Transportation (Train service from NY Penn Station to Boston, MA)		178
Rychalsky, David	02/01/13	Ground Transportation (Cabfare from office to NY Penn Station)		14
Rychalsky, David	02/01/13	Ground Transportation (Cabfare from Boston South Amtrak station to home)		31
Han, Elijah	02/02/13	Ground Transportation (Overtime mileage from home to office)		23
	02/02/13	Ground Transportation (Overtime mileage from office to home)		23
Han, Elijah Han, Elijah	02/02/13	Ground Transportation (Overtime mileage from office to frome) Ground Transportation (Overtime parking)		30
	02/02/13	Ground Transportation (Overtime parking) Ground Transportation (Overtime bus fare from home to office)		9
Tan, Ching Wei	02/02/13	Ground Transportation (Overtime ous fare from notice to office) Ground Transportation (Overtime car service from office to home)		91
Tan, Ching Wei		Ground Transportation (Overtime car service from office to home)		- 8
Boyer, Michael	02/04/13	Ground Transportation (Overtime eagrate from office to nome)		. 0

Name	Date	Description	Amount
Duncan, Oneika	02/04/13	Ground Transportation (Overtime cabfare from office to home)	71
Jones, Teag	02/04/13	Ground Transportation (Cabfare from home to Miami airport)	38
Jones, Teag	02/04/13	Ground Transportation (Cabfare from New York airport to hotel)	33
Lorch, Mark	02/04/13	Ground Transportation (Overtime cabfare from office to home)	35
Meegan, Sara	02/04/13	Ground Transportation (Overtime cabfare from office to home)	18
Merced, Justin	02/04/13	Ground Transportation (Overtime cabfare from office to home)	10
Ortega, Adam	02/04/13	Ground Transportation (Overtime cabfare from office to home)	90
Reinke, Allison	02/04/13	Ground Transportation (Overtime cabfare from office to home)	18
Tan, Ching Wei	02/04/13	Ground Transportation (Overtime car service from office to home)	93
Vidal, Adriana	02/04/13	Ground Transportation (Cabfare from Chicago airport to office)	42
Zembillas, Michael	02/04/13	Ground Transportation (Cabfare from New York airport to hotel)	40
Boyer, Michael	02/05/13	Ground Transportation (Overtime cabfare from office to home)	8
Lorch, Mark	02/05/13	Ground Transportation (Overtime cabfare from office to home)	35
Martin, Timothy	02/05/13	Ground Transportation (Cabfare from home to Boston airport)	60
Martin, Timothy	02/05/13	Ground Transportation (Cabfare from New York airport to office)	37
Meegan, Sara	02/05/13	Ground Transportation (Overtime cabfare from office to home)	17
Merced, Justin	02/05/13	Ground Transportation (Overtime cabfare from office to home)	11
Reinke, Allison	02/05/13	Ground Transportation (Overtime cabfare from office to home)	17
Rychalsky, David	02/05/13	Ground Transportation (Cabfare from home to Boston airport)	45
Rychalsky, David	02/05/13	Ground Transportation (Cabfare from New York airport to office)	48
Tan, Ching Wei	02/05/13	Ground Transportation (Overtime car service from office to home)	93
Boyer, Michael	02/06/13	Ground Transportation (Overtime cabfare from office to home)	8
Crisman, Daniel	02/06/13	Ground Transportation (Overtime cabfare from office to home)	6
Han, Elijah	02/06/13	Ground Transportation (Overtime cabfare from office to home)	99
Karki, Vera	02/06/13	Ground Transportation (Overtime cabfare from office to home)	49
Lorch, Mark	02/06/13	Ground Transportation (Overtime cabfare from office to home)	37
Martin, Timothy	02/06/13	Ground Transportation (Cobfare from office to New York airport)	32
•	02/06/13	Ground Transportation (Cabrare from Boston airport to home)	59
Martin, Timothy	02/06/13	Ground Transportation (Captate from Boston amport to home) Ground Transportation (Overtime cabfare from office to home)	16
Meegan, Sara	02/06/13	Ground Transportation (Overtime cabrare from office to home)	9
Merced, Justin	02/06/13	Ground Transportation (Overtime cabrare from office to home)	85
Ortega, Adam			17
Reinke, Allison	02/06/13	Ground Transportation (Overtime cabfare from office to home)	95
Tan, Ching Wei	02/06/13	Ground Transportation (Overtime car service from office to home)	50
Voronovitskaia, Alla	02/06/13	Ground Transportation (Overtime cabfare from office to home)	17
Blake, Eric	02/07/13	Ground Transportation (Overtime cabfare from office to home)	9
Boyer, Michael	02/07/13	Ground Transportation (Overtime cabfare from office to home)	6
Crisman, Daniel	02/07/13	Ground Transportation (Overtime cabfare from office to home)	75
Duncan, Oneika	02/07/13	Ground Transportation (Overtime cabfare from office to home)	
Hughes, Ruth	02/07/13	Ground Transportation (Parking at Atlanta airport - 4 days)	36 39
Lorch, Mark	02/07/13	Ground Transportation (Overtime cabfare from office to home)	
Merced, Justin	02/07/13	Ground Transportation (Overtime cabfare from office to home)	11
Parkins, Zachary	02/07/13	Ground Transportation (Car service from office to Newark airport)	99
Reinke, Allison	02/07/13	Ground Transportation (Overtime cabfare from office to home)	18
Rychalsky, David	02/07/13	Ground Transportation (Cabfare from office to New York airport)	71
Rychalsky, David	02/07/13	Ground Transportation (Cabfare from Boston airport to home)	51
Tan, Ching Wei	02/07/13	Ground Transportation (Overtime car service from office to home)	93
Vidal, Adriana	02/07/13	Ground Transportation (Train fare from office to Chicago airport)	2
Zembillas, Michael	02/07/13	Ground Transportation (Cabfare from office to New York airport)	74
Zembillas, Michael	02/07/13	Ground Transportation (Parking at Ft. Lauderdale airport - 3 days)	53

Name	Date	Description	Amount
Reinke, Allison	02/08/13	Ground Transportation (Overtime cabfare from office to home)	18
Vidal, Adriana	02/08/13	Ground Transportation (Parking at Miami airport - 4 days)	68
Han, Elijah	02/09/13	Ground Transportation (Overtime mileage from home to office)	23
Han, Elijah	02/09/13	Ground Transportation (Overtime mileage from office to home)	23
Han, Elijah	02/09/13	Ground Transportation (Overtime parking)	30
Meegan, Sara	02/09/13	Ground Transportation (Overtime parking)	8
Reinke, Allison	02/09/13	Ground Transportation (Overtime cabfare from office to home)	17
Jones, Teag	02/10/13	Ground Transportation (Cabfare from New York airport to hotel)	68
Mathieu, Ken	02/10/13	Ground Transportation (Overtime parking)	30
Parkins, Zachary	02/10/13	Ground Transportation (Cabfare from New York airport to hotel)	43
Parkins, Zachary	02/10/13	Ground Transportation (Cabfare from home to Miami airport)	28
Reinke, Allison	02/10/13	Ground Transportation (Overtime cabfare from office to home)	19
Zembillas, Michael	02/10/13	Ground Transportation (Cabfare from New York airport to hotel)	41
Boyer, Michael	02/11/13	Ground Transportation (Overtime cabfare from office to home)	8
Crisman, Daniel	02/11/13	Ground Transportation (Overtime cabfare from office to home)	6
Duncan, Oneika	02/11/13	Ground Transportation (Overtime parking)	27
Knoll, Melissa	02/11/13	Ground Transportation (Overtime cabfare from office to Union Station)	7
Mathieu, Ken	02/11/13	Ground Transportation (Overtime cabfare from office to home)	75
Reinke, Allison	02/11/13	Ground Transportation (Overtime cabfare from office to home)	17
Rychalsky, David	02/11/13	Ground Transportation (Train service from Boston, MA to NY Penn Station)	178
Saitta, Joseph	02/11/13	Ground Transportation (Overtime car service from office to home)	94
Tan, Ching Wei	02/11/13	Ground Transportation (Overtime car service from office to home)	91
Boyer, Michael	02/11/13	Ground Transportation (Overtime cabfare from office to home)	8
Duncan, Oneika	02/12/13	Ground Transportation (Overtime cabfare from office to home)	73
Lorch, Mark	02/12/13	Ground Transportation (Overtime cabfare from office to home)	37
Mathieu, Ken	02/12/13	Ground Transportation (Overtime parking)	14
Merced, Justin	02/12/13	Ground Transportation (Overtime cabfare from office to home)	11
Reinke, Allison	02/12/13	Ground Transportation (Overtime cabfare from office to home)	17
Rychalsky, David	02/12/13	Ground Transportation (Cabfare from home to Boston South Amtrak station)	31
Rychalsky, David	02/12/13	Ground Transportation (Cabfare from NY Penn station to office)	12
Tan, Ching Wei	02/12/13	Ground Transportation (Overtime car service from office to home)	93
Duncan, Oneika	02/12/13	Ground Transportation (Overtime cal service from office to home)	69
Knoll, Melissa	02/13/13	Ground Transportation (Train fare from office to Chicago airport)	2
Knoll, Melissa	02/13/13	Ground Transportation (Train rate from New York airport to hotel)	41
Mathieu, Ken	02/13/13	Ground Transportation (Overtime parking)	14
Merced, Justin	02/13/13	Ground Transportation (Overtime parking) Ground Transportation (Overtime cabfare from office to home)	12
Reinke, Allison	02/13/13	Ground Transportation (Overtime cabrare from office to home)	18
Tan, Ching Wei	02/13/13	Ground Transportation (Overtime car service from office to home)	95
Duncan, Oneika	02/13/13	Ground Transportation (Overtime cab service from office to home)	76
Jones, Teag	02/14/13	Ground Transportation (Cabfare from office to New York airport)	68
Mathieu, Ken	02/14/13	Ground Transportation (Overtime parking)	44
•	02/14/13	Ground Transportation (Overtime parking) Ground Transportation (Overtime cabfare from office to home)	12
Merced, Justin	02/14/13	Ground Transportation (Overtime captairs from NY Penn Station to Boston, MA)	178
Rychalsky, David		Ground Transportation (Overtime cabfare from office to home)	70
Duncan, Oneika	02/15/13	Ground Transportation (Overtime capitale from office to notife) Ground Transportation (Parking at Atlanta airport - 5 days)	45
Hughes, Ruth	02/15/13	Ground Transportation (Car service from home to Chicago airport)	55
Knoll, Melissa	02/15/13		11
Rychalsky, David	02/15/13	Ground Transportation (Cabfare from office to NY Penn station)	31
Rychalsky, David	02/15/13	Ground Transportation (Cabfare from Boston South Amtrak station to home)	44
Zembillas, Michael	02/15/13	Ground Transportation (Cabfare from office to New York airport)	44

Name	Date	Description	Amount
Boyer, Michael	02/16/13	Ground Transportation (Overtime parking)	30
Merced, Justin	02/16/13	Ground Transportation (Overtime cabfare from office to home)	16
Zembillas, Michael	02/16/13	Ground Transportation (Parking at Miami airport - 6 days)	90
Jones, Teag	02/17/13	Ground Transportation (Cabfare from New York airport to hotel)	34
Knoll, Melissa	02/17/13	Ground Transportation (Overtime cabfare from office to train station)	7
Knoll, Melissa	02/17/13	Ground Transportation (Overtime train fare, roundtrip from home to downtown)	10
Knoll, Melissa	02/17/13	Ground Transportation (Overtime cabfare from train station to office)	7
Mathieu, Ken	02/17/13	Ground Transportation (Overtime parking)	30
Mathieu, Ken	02/17/13	Ground Transportation (Cabfare from Philadelphia airport to Dover, DE)	35
Merced, Justin	02/17/13	Ground Transportation (Overtime cabfare from office to home)	6
Croley, Brandon	02/18/13	Ground Transportation (Overtime cabfare from office to home)	. 12
Knoll, Melissa	02/18/13	Ground Transportation (Cabfare from New York airport to hotel)	36
Knoll, Melissa	02/18/13	Ground Transportation (Car service from home to Chicago airport)	54
Mathieu, Ken	02/18/13	Ground Transportation (Train service from Philadelphia, PA to NY Penn Station)	152
Dainles Allians	02/19/12	Ground Transportation (Overtime cabfare from office to home)	17
Reinke, Allison	02/18/13	Ground Transportation (Overtime captaic from office to home) Ground Transportation (Overtime mileage from home to office, roundtrip)	27
Tan, Ching Wei	02/18/13	Ground Transportation (Overtime nineage from nome to office, roundary) Ground Transportation (Overtime parking and tolls)	33
Tan, Ching Wei	02/18/13	Ground Transportation (Covertine parking and tons) Ground Transportation (Cabfare from office to Chicago airport)	43
Vanderkamp, Anne	02/18/13	Ground Transportation (Cabrare from New York airport to hotel)	42
Vanderkamp, Anne	02/18/13	Ground Transportation (Overtime cabfare from office to home)	8
Boyer, Michael	02/19/13	Ground Transportation (Overtime captaic from office to home)	27
Duncan, Oneika	02/19/13	Ground Transportation (Overtime parking) Ground Transportation (Mileage and tolls from home to Boston airport)	19
Martin, Timothy	02/19/13	Ground Transportation (Overtime cabfare from office to home)	11
Merced, Justin	02/19/13	Ground Transportation (Overtime cabiate from office to home)	17
Reinke, Allison	02/19/13	Ground Transportation (Covernme capitale from office to notice) Ground Transportation (Cabfare from home to Boston South Amtrak station)	29
Rychalsky, David	02/19/13	Ground Transportation (Capitale from Boston, MA to NY Penn Station)	160
Rychalsky, David	02/19/13 02/19/13	Ground Transportation (Cabfare from NY Penn station to office)	14
Rychalsky, David		Ground Transportation (Overtime cabfare from office to home)	69
Duncan, Oneika	02/20/13	Ground Transportation (Overtime cabrare from office to home)	12
Merced, Justin	02/20/13	Ground Transportation (Overtime cabiate from office to home)	18
Reinke, Allison	02/20/13	Ground Transportation (Overtime car service from office to home)	93
Tan, Ching Wei	02/20/13	Ground Transportation (Overtime car service from office to home) Ground Transportation (Cabfare from hotel to New York airport)	45
Mathieu, Ken	02/21/13	Ground Transportation (Cabraic from noter to New York airport) Ground Transportation (Parking at Chicago airport - 5 days)	137
Mathieu, Ken	02/21/13 02/21/13	Ground Transportation (Overtime cabfare from office to home)	11
Merced, Justin		Ground Transportation (Overtime car service from office to home)	93
Tan, Ching Wei	02/21/13 02/21/13	Ground Transportation (Overtime car service from office to home)	41
Vanderkamp, Anne		Ground Transportation (Cabrare from effice to New York airport)	30
Vanderkamp, Anne	02/21/13 02/22/13	Ground Transportation (Cabiate from office to New York amport) Ground Transportation (Parking at Atlanta airport - 5 days)	45
Hughes, Ruth		Ground Transportation (Car service from Chicago airport to home)	55
Knoll, Melissa	02/22/13	Ground Transportation (Car service from Chadbourne to New York airport)	60
Knoll, Melissa	02/22/13		113
Martin, Timothy	02/22/13	Ground Transportation (Parking at Boston airport - 4 days) Ground Transportation (Cabfare from Miami airport to home)	30
Parkins, Zachary	02/22/13	Ground Transportation (Cabfare from office to New York airport)	32
Parkins, Zachary	02/22/13	Ground Transportation (Car service from office to New York airport)	99
Rychalsky, David	02/22/13	•	50
Rychalsky, David	02/22/13	Ground Transportation (Cabfare from Boston airport to home) Ground Transportation (Cabfare from New York airport to hotel)	37
Knoll, Melissa	02/24/13	Ground Transportation (Capitale from New York all port to hoter) Ground Transportation (Overtime cabfare from office to home)	17
Reinke, Allison	02/24/13	Ground Transportation (Overtime captare from office to nome)	1 /

Name	Date	Description	Amount
Boyer, Michael	02/25/13	Ground Transportation (Overtime cabfare from office to home)	8
Crisman, Daniel	02/25/13	Ground Transportation (Overtime cabfare from office to home)	6
Duncan, Oneika	02/25/13	Ground Transportation (Overtime cabfare from office to home)	70
Lorch, Mark	02/25/13	Ground Transportation (Overtime cabfare from office to home)	38
Meegan, Sara	02/25/13	Ground Transportation (Overtime cabfare from office to home)	19
Merced, Justin	02/25/13	Ground Transportation (Overtime cabfare from office to home)	12
Reinke, Allison	02/25/13	Ground Transportation (Overtime cabfare from office to home)	17
Rychalsky, David	02/25/13	Ground Transportation (Cabfare from home to Boston South Amtrak station)	30
Rychalsky, David	02/25/13	Ground Transportation (Train service from Boston, MA to NY Penn Station)	178
Rychalsky, David	02/25/13	Ground Transportation (Cabfare from NY Penn station to office)	14
Tan, Ching Wei	02/25/13	Ground Transportation (Overtime car service from office to home)	91
Crisman, Daniel	02/26/13	Ground Transportation (Overtime cabfare from office to home)	6
Duncan, Oneika	02/26/13	Ground Transportation (Overtime cabfare from office to home)	71
Lorch, Mark	02/26/13	Ground Transportation (Overtime cabfare from office to home)	37
Martin, Timothy	02/26/13	Ground Transportation (Mileage and tolls from home to Boston airport)	19
Mathieu, Ken	02/26/13	Ground Transportation (Cabfare from New York airport to hotel)	68
Meegan, Sara	02/26/13	Ground Transportation (Overtime cabfare from office to home)	18
Merced, Justin	02/26/13	Ground Transportation (Overtime cabfare from office to home)	11
Reinke, Allison	02/26/13	Ground Transportation (Overtime cabfare from office to home)	17
Saitta, Joseph	02/26/13	Ground Transportation (Overtime car service from office to home)	95
Sartori, Elisa	02/26/13	Ground Transportation (Cabfare from New York airport to office)	31
Sartori, Elisa	02/26/13	Ground Transportation (Cabfare from Chadbourne office to New York airport)	40
Sartori, Elisa	02/26/13	Ground Transportation (Cabrace from Chadoouthe office to New York airport) Ground Transportation (Parking at Boston airport - 1 day)	18
	02/20/13	Ground Transportation (Covertime cabfare from office to home)	6
Crisman, Daniel	02/27/13	Ground Transportation (Overtime cabrare from office to home)	72
Duncan, Oneika	02/27/13	Ground Transportation (Overtime capitale from Onde to Home) Ground Transportation (Car service from Chadbourne office to New York airport)	80
Knoll, Melissa	02/27/13	Ground Transportation (Car service from Chadoourne office to New Tork airport)	00
Knoll, Melissa	02/27/13	Ground Transportation (Car service from Chicago airport to home)	55
Lorch, Mark	02/27/13	Ground Transportation (Overtime cabfare from office to home)	40
Martin, Timothy	02/27/13	Ground Transportation (Parking at Boston airport - 2 days)	64
Martin, Timothy	02/27/13	Ground Transportation (Car service from office to New York airport)	94
Mathieu, Ken	02/27/13	Ground Transportation (Cabfare from office to New York airport)	41
Merced, Justin	02/27/13	Ground Transportation (Overtime cabfare from office to home)	11
Reinke, Allison	02/27/13	Ground Transportation (Overtime cabfare from office to home)	17
Tan, Ching Wei	02/27/13	Ground Transportation (Overtime car service from office to home)	93
Vanderkamp, Anne	02/27/13	Ground Transportation (Overtime cabfare from office to home)	16
Boyer, Michael	02/28/13	Ground Transportation (Overtime cabfare from office to home)	8
Duncan, Oneika	02/28/13	Ground Transportation (Overtime cabfare from office to home)	74
Feltman, James	02/28/13	Ground Transportation (Car service from office to New York airport)	94
Feltman, James	02/28/13	Ground Transportation (Cabfare from Detroit airport to hotel)	55
Hughes, Ruth	02/28/13	Ground Transportation (Parking at Atlanta airport - 5 days)	45
Knoll, Melissa	02/28/13	Ground Transportation (Overtime cabfare from office to train station)	7
Lorch, Mark	02/28/13	Ground Transportation (Overtime cabiate from office to home)	37
Mathieu, Ken	02/28/13	Ground Transportation (Car service from home to Chicago airport)	54
Meegan, Sara	02/28/13	Ground Transportation (Car service from fine to Cincago amport) Ground Transportation (Overtime cabfare from office to home)	18
Merced, Justin	02/28/13	Ground Transportation (Overtime cabrare from office to home)	12
	02/28/13	Ground Transportation (Overtime cabiate from office to home)	18
Reinke, Allison	02/28/13	Ground Transportation (Overtime capitale from office to home) Ground Transportation (Overtime capitale from office to home)	93
Tan, Ching Wei	02/26/13		
		Ground Transportation Subtotal \$	0.158

Name	Date	Description	 Amount
Hughes, Ruth	02/01/13	Lodging (New York, NY - 4 nights)	\$ 1,203
Jones, Teag	02/01/13	Lodging (New York, NY - 5 nights)	1,733
Knoll, Melissa	02/01/13	Lodging (New York, NY - 5 nights)	2,000
Parkins, Zachary	02/01/13	Lodging (New York, NY - 5 nights)	1,985
Rychalsky, David	02/01/13	Lodging (New York, NY - 4 nights)	1,294
Martin, Timothy	02/06/13	Lodging (New York, NY - 1 night)	292
Hughes, Ruth	02/07/13	Lodging (New York, NY - 3 nights)	937
Jones, Teag	02/07/13	Lodging (New York, NY - 3 nights)	971
Parkins, Zachary	02/07/13	Lodging (New York, NY - 4 nights)	1,306
Rychalsky, David	02/07/13	Lodging (New York, NY - 2 nights)	625
Vidal, Adriana	02/07/13	Lodging (Chicago, IL - 3 nights)	992
Zembillas, Michael	02/07/13	Lodging (New York, NY - 3 nights)	1,200
Jones, Teag	02/14/13	Lodging (New York, NY - 4 nights)	1,295
Hughes, Ruth	02/15/13	Lodging (New York, NY - 4 nights)	1,600
Knoll, Melissa	02/15/13	Lodging (New York, NY - 2 nights)	800
Parkins, Zachary	02/15/13	Lodging (New York, NY - 5 nights)	2,000
Rychalsky, David	02/15/13	Lodging (New York, NY - 3 nights)	971
Zembillas, Michael	02/15/13	Lodging (New York, NY - 5 nights)	1,770
Mathieu, Ken	02/18/13	Lodging (Philadelphia, PA - 1 night)	277
Martin, Timothy	02/20/13	Lodging (Minneaolis, MN - 1 night)	300
Mathieu, Ken	02/21/13	Lodging (New York, NY - 3 nights)	971
Vanderkamp, Anne	02/21/13	Lodging (New York, NY - 3 nights)	925
Hughes, Ruth	02/22/13	Lodging (New York, NY - 4 nights)	1,207
Jones, Teag	02/22/13	Lodging (New York, NY - 5 nights)	1,618
Knoll, Melissa	02/22/13	Lodging (New York, NY - 4 nights)	1,598
Parkins, Zachary	02/22/13	Lodging (New York, NY - 5 nights)	1,504
Rychalsky, David	02/22/13	Lodging (New York, NY - 3 nights)	1,021
Knoll, Melissa	02/27/13	Lodging (New York, NY - 3 nights)	1,200
Martin, Timothy	02/27/13	Lodging (New York, NY - 1 night)	324
Hughes, Ruth	02/28/13	Lodging (New York, NY - 4 nights)	1,352
		Lodging Subtotal (1)	 35,268
Parkins, Zachary	01/14/13	Meals (one person) - out of town dinner	\$ 20
Karki, Vera	02/01/13	Meals (one person) - overtime dinner	10
Knoll, Melissa	02/01/13	Meals (one person) - out of town breakfast	14
Rychalsky, David	02/01/13	Meals (one person) - out of town breakfast	10
Saitta, Joseph	02/02/13	Meals (one person) - overtime/weekend lunch	12
Tan, Ching Wei	02/02/13	Meals (one person) - overtime/weekend lunch	16
Parkins, Zachary	02/03/13	Meals (one person) - out of town dinner	20
Boyer, Michael	02/04/13	Meals (one person) - overtime dinner	9
Crisman, Daniel	02/04/13	Meals (six people) - overtime dinner: D. Crisman, D. King, A. Ortega, M. Lorch, S. Meegan and E. Blake	120
Hughes, Ruth	02/04/13	Meals (one person) - out of town dinner	13
Jones, Teag	02/04/13	Meals (one person) - out of town dinner	20
Ozgozukara, Omer	02/04/13	Meals (one person) - overtime dinner	11
Parkins, Zachary	02/04/13	Meals (one person) - out of town breakfast	10
Reinke, Allison	02/04/13	Meals (one person) - overtime dinner	14
Ruegg, Daniel	02/04/13	Meals (one person) - overtime dinner	9

Name	Date	Description	Amount
Tan, Ching Wei	02/04/13	Meals (one person) - overtime dinner	15
Vidal, Adriana	02/04/13	Meals (one person) - out of town breakfast	9
Vidal, Adriana	02/04/13	Meals (one person) - out of town dinner	15
Zembillas, Michael	02/04/13	Meals (one person) - out of town dinner	20
Blake, Eric	02/05/13	Meals (six people) - overtime dinner: E. Blake, A. Vanderkamp, M. Steele, D. King,	120
		M. Lorch and A. Ortega	
Boyer, Michael	02/05/13	Meals (one person) - overtime dinner	15
Hughes, Ruth	02/05/13	Meals (one person) - out of town dinner	8
Jones, Teag	02/05/13	Meals (one person) - out of town breakfast	7
Jones, Teag	02/05/13	Meals (one person) - out of town dinner	11
Martin, Timothy	02/05/13	Meals (one person) - out of town dinner	20
Martin, Timothy	02/05/13	Meals (one person) - out of town dinner	10
Ozgozukara, Omer	02/05/13	Meals (one person) - overtime dinner	14
Reinke, Allison	02/05/13	Meals (one person) - overtime dinner	20
Ruegg, Daniel	02/05/13	Meals (one person) - overtime dinner	10
Rychalsky, David	02/05/13	Meals (one person) - out of town dinner	20
Saitta, Joseph	02/05/13	Meals (two people) - overtime dinner: J. Saitta and B. Croley	26
Tan, Ching Wei	02/05/13	Meals (one person) - overtime dinner	14
Vidal, Adriana	02/05/13	Meals (one person) - out of town breakfast	6
Vidal, Adriana	02/05/13	Meals (one person) - out of town dinner	20
Yamauchi, Ryan	02/05/13	Meals (one person) - overtime dinner	18
Zembillas, Michael	02/05/13	Meals (one person) - out of town breakfast	5
Crisman, Daniel	02/06/13	Meals (nine people) - overtime dinner: D. Crisman, D. King, A. Ortega, A.	178
Crisman, Damer	02,00,15	Vanderkamp, M. Lorch, S. Meegan, M. Boyer, E. Blake and E. Han	
Duncan, Oneika	02/06/13	Meals (two people) - overtime dinner: O. Duncan and S. George	31
Fish, Rachel	02/06/13	Meals (one person) - overtime dinner	16
Hughes, Ruth	02/06/13	Meals (one person) - out of town dinner	11
Jones, Teag	02/06/13	Meals (one person) - out of town breakfast	7
Jones, Teag	02/06/13	Meals (one person) - out of town dinner	10
Martin, Timothy	02/06/13	Meals (one person) - out of town dinner	6
Ozgozukara, Omer	02/06/13	Meals (one person) - overtime dinner	11
Parkins, Zachary	02/06/13	Meals (one person) - out of town dinner	9
Reinke, Allison	02/06/13	Meals (one person) - overtime dinner	18
Ruegg, Daniel	02/06/13	Meals (one person) - overtime dinner	13
Rychalsky, David	02/06/13	Meals (one person) - out of town breakfast	10
Rychalsky, David	02/06/13	Meals (one person) - out of town dinner	20
Saitta, Joseph	02/06/13	Meals (two people) - overtime dinner: J. Saitta and J. Merced	37
Tan, Ching Wei	02/06/13	Meals (one person) - overtime dinner	16
Vidal, Adriana	02/06/13	Meals (one person) - out of town breakfast	2
Vidal, Adriana	02/06/13	Meals (one person) - out of town dinner	20
Zembillas, Michael	02/06/13	Meals (one person) - out of town breakfast	5
Zembillas, Michael	02/06/13	Meals (one person) - out of town dinner	20
Blake, Eric	02/00/13	Meals (four people) - overtime dinner: E. Blake, A. Vanderkamp, M. Lorch and D.	76
Diake, Life	02/07/13	Crisman	. 70
Duncan, Oneika	02/07/13	Meals (two people) - overtime dinner: O. Duncan and S. George	40
·	02/07/13	Meals (one person) - overtime dinner. O. Duncan and S. George	18
Fish, Rachel Jones, Teag	02/07/13	Meals (one person) - out of town breakfast	7
	02/07/13	Meals (one person) - out of town directions and the meals (one person) - out of town directions are made and the mean of the m	18
Jones, Teag		Meals (two people) - overtime dinner: J. Merced and J. Saitta	35
Merced, Justin	02/07/13	ivicais (two people) - overtime uniner. J. ivierced and J. Santa	33

Name	Date	Description	Amount
Ozgozukara, Omer	02/07/13	Meals (one person) - overtime dinner	16
Parkins, Zachary	02/07/13	Meals (one person) - out of town breakfast	7
Parkins, Zachary	02/07/13	Meals (one person) - out of town dinner	20
Reinke, Allison	02/07/13	Meals (one person) - overtime dinner	18
Rychalsky, David	02/07/13	Meals (one person) - out of town breakfast	20
Rychalsky, David	02/07/13	Meals (one person) - out of town dinner	20
Tan, Ching Wei	02/07/13	Meals (one person) - overtime dinner	12
Vidal, Adriana	02/07/13	Meals (one person) - out of town breakfast	6
Vidal, Adriana	02/07/13	Meals (one person) - out of town dinner	9
Yamauchi, Ryan	02/07/13	Meals (one person) - overtime dinner	18
Zembillas, Michael	02/07/13	Meals (one person) - out of town breakfast	5
Merced, Justin	02/08/13	Meals (one person) - overtime dinner	20
Blake, Eric	02/09/13	Meals (one person) - overtime/weekend lunch	8
Crisman, Daniel	02/09/13	Meals (one person) - overtime/weekend lunch	10
Han, Elijah	02/09/13	Meals (one person) - overtime/weekend lunch	14
Meegan, Sara	02/09/13	Meals (one person) - overtime dinner	20
Reinke, Allison	02/09/13	Meals (one person) - overtime dinner	20
Reinke, Allison	02/09/13	Meals (one person) - overtime/weekend lunch	12
Mathieu, Ken	02/10/13	Meals (one person) - overtime/weekend lunch	12
Parkins, Zachary	02/10/13	Meals (one person) - out of town breakfast	13
Parkins, Zachary	02/10/13	Meals (one person) - out of town dinner	20
Reinke, Allison	02/10/13	Meals (one person) - overtime/weekend lunch	10
Zembillas, Michael	02/10/13	Meals (one person) - out of town dinner	10
Boyer, Michael	02/11/13	Meals (one person) - overtime dinner	9
Crisman, Daniel	02/11/13	Meals (five people) - overtime dinner: D. Crisman, M. Steele, A. Ortega, S. Meegan and E. Blake	100
Croley, Brandon	02/11/13	Meals (four people) - overtime dinner: B. Croley, J. Merced, J. Saitta and O. Duncan	52
Hughes, Ruth	02/11/13	Meals (one person) - out of town dinner	11
Jones, Teag	02/11/13	Meals (one person) - out of town breakfast	7
Jones, Teag	02/11/13	Meals (one person) - out of town dinner	10
Ozgozukara, Omer	02/11/13	Meals (one person) - overtime dinner	13
Parkins, Zachary	02/11/13	Meals (one person) - out of town dinner	12
Reinke, Allison	02/11/13	Meals (one person) - overtime dinner	13
Tan, Ching Wei	02/11/13	Meals (one person) - overtime dinner	20
Trioa, Donna	02/11/13	Meals (one person) - overtime dinner	20
Williams, Jack	02/11/13	Meals (two people) - overtime dinner: J. Williams and S. Seabury	40
Zembillas, Michael	02/11/13	Meals (one person) - out of town breakfast	5
Zembillas, Michael	02/11/13	Meals (one person) - out of town dinner	20
Duncan, Oneika	02/12/13	Meals (two people) - overtime dinner: O. Duncan and S. George	39
Hughes, Ruth	02/12/13	Meals (one person) - out of town dinner	11
Jones, Teag	02/12/13	Meals (one person) - out of town breakfast	7
Jones, Teag	02/12/13	Meals (one person) - out of town dinner	14
Lorch, Mark	02/12/13	Meals (one person) - overtime dinner	12
Merced, Justin	02/12/13	Meals (one person) - overtime dinner	17
Reinke, Allison	02/12/13	Meals (two people) - overtime dinner: A. Reinke and M. Boyer	39
Rychalsky, David	02/12/13	Meals (one person) - out of town dinner	20
Saitta, Joseph	02/12/13	Meals (one person) - overtime dinner	11
Tan, Ching Wei	02/12/13	Meals (one person) - overtime dinner	16

Name	Date	Description	Amount
Winford, Kristin	02/12/13	Meals (three people) - working lunch: K. Winford, K. McColgan and M. Korycki	21
Zembillas, Michael	02/12/13	Meals (one person) - out of town breakfast	5
Zembillas, Michael	02/12/13	Meals (one person) - out of town dinner	6
Blake, Eric	02/13/13	Meals (three people) - overtime dinner: E. Blake, D. Crisman and A. Ortega	58
Duncan, Oneika	02/13/13	Meals (two people) - overtime dinner: O. Duncan and S. George	40
Feltman, James	02/13/13	Meals (two people) - overtime dinner: J. Feltman and D. Rychalsky	40
Jones, Teag	02/13/13	Meals (one person) - out of town breakfast	7
Jones, Teag	02/13/13	Meals (one person) - out of town dinner	9
Merced, Justin	02/13/13	Meals (one person) - overtime dinner	20
Parkins, Zachary	02/13/13	Meals (one person) - out of town dinner	20
Reinke, Allison	02/13/13	Meals (one person) - overtime dinner	15
Rychalsky, David	02/13/13	Meals (one person) - out of town breakfast	13
Saitta, Joseph	02/13/13	Meals (one person) - overtime dinner	18
Sartori, Elisa	02/13/13	Meals (one person) - out of town breakfast	7
Tuliano, Ralph	02/13/13	Meals (four people) - working lunch: R. Tuliano, J. Atkinson, K. McColgan and C.	35
Turiaro, realpir	02/10/10	Tan	
Yamauchi, Ryan	02/13/13	Meals (one person) - overtime dinner	15
Zembillas, Michael	02/13/13	Meals (one person) - out of town breakfast	5
Zembillas, Michael	02/13/13	Meals (one person) - out of town dinner	20
Hughes, Ruth	02/14/13	Meals (one person) - out of town dinner	12
Jones, Teag	02/14/13	Meals (one person) - out of town breakfast	7
Knoll, Melissa	02/14/13	Meals (one person) - out of town breakfast	5
Knoll, Melissa	02/14/13	Meals (one person) - out of town dinner	15
Merced, Justin	02/14/13	Meals (one person) - overtime dinner	20
Parkins, Zachary	02/14/13	Meals (one person) - out of town breakfast	7
Rychalsky, David	02/14/13	Meals (two people) - out of town dinner: D. Rychalsky and Z. Parkins	40
Zembillas, Michael	02/14/13	Meals (one person) - out of town breakfast	5
Duncan, Oneika	02/15/13	Meals (one person) - overtime dinner	20
Knoll, Melissa	02/15/13	Meals (one person) - out of town breakfast	14
Knoll, Melissa	02/15/13	Meals (one person) - out of town dinner	5
Ozgozukara, Omer	02/15/13	Meals (one person) - overtime dinner	11
Parkins, Zachary	02/15/13	Meals (one person) - out of town breakfast	8
Rychalsky, David	02/15/13	Meals (one person) - out of town breakfast	. 9
Rychalsky, David	02/15/13	Meals (one person) - out of town dinner	20
Zembillas, Michael	02/15/13	Meals (one person) - out of town breakfast	5
Zembillas, Michael	02/15/13	Meals (one person) - out of town dinner	17
Merced, Justin	02/16/13	Meals (one person) - overtime/weekend lunch	16
Merced, Justin	02/16/13	Meals (one person) - overtime dinner	20
Knoll, Melissa	02/17/13	Meals (one person) - overtime/weekend lunch	15
Mathieu, Ken	02/17/13	Meals (one person) - out of town dinner	20
Parkins, Zachary	02/17/13	Meals (one person) - out of town dinner	19
Croley, Brandon	02/18/13	Meals (one person) - overtime/holiday lunch	17
Hughes, Ruth	02/18/13	Meals (one person) - out of town dinner	20
Jones, Teag	02/18/13	Meals (one person) - out of town dinner	11
Knoll, Melissa	02/18/13	Meals (one person) - out of town dinner	5
Mathieu, Ken	02/18/13	Meals (one person) - out of town dinner	19
Merced, Justin	02/18/13	Meals (one person) - overtime/holiday lunch	14
Parkins, Zachary	02/18/13	Meals (one person) - out of town breakfast	10

Name	Date	Description	Amount
Parkins, Zachary	02/18/13	Meals (one person) - out of town dinner	17
Reinke, Allison	02/18/13	Meals (one person) - overtime/holiday lunch	13
Tan, Ching Wei	02/18/13	Meals (one person) - overtime/holiday lunch	14
Vanderkamp, Anne	02/18/13	Meals (one person) - out of town dinner	16
Williams, Jack	02/18/13	Meals (two people) - overtime dinner: J. Williams and S. Seabury	40
Boyer, Michael	02/19/13	Meals (two people) - overtime dinner: M. Boyer and A. Reinke	30
Duncan, Oneika	02/19/13	Meals (one person) - overtime dinner	18
Hughes, Ruth	02/19/13	Meals (two people) - out of town dinner: R. Hughes and M. Knoll	24
Jones, Teag	02/19/13	Meals (one person) - out of town dinner	9
Knoll, Melissa	02/19/13	Meals (one person) - out of town breakfast	14
Martin, Timothy	02/19/13	Meals (one person) - out of town dinner	20
Mathieu, Ken	02/19/13	Meals (one person) - out of town breakfast	10
Merced, Justin	02/19/13	Meals (one person) - overtime dinner	20
Rychalsky, David	02/19/13	Meals (one person) - out of town dinner	20
Saitta, Joseph	02/19/13	Meals (one person) - overtime dinner	16
Tuliano, Ralph	02/19/13	Meals (four people) - working lunch: R. Tuliano, J. Atkinson, M. Knoll and J. Feltman	37
Vanderkamp, Anne	02/19/13	Meals (one person) - out of town breakfast	9
Vanderkamp, Anne	02/19/13	Meals (two people) - out of town dinner: A. Vanderkamp and K. Mathieu	21
Yamauchi, Ryan	02/19/13	Meals (one person) - overtime dinner	11
Blake, Eric	02/20/13	Meals (four people) - overtime dinner: E. Blake, A. Ortega, D. Crisman and D. King	80
Duncan, Oneika	02/20/13	Meals (three people) - overtime dinner: O. Duncan, J. Merced and S. George	51
Hughes, Ruth	02/20/13	Meals (one person) - out of town dinner	12
Jones, Teag	02/20/13	Meals (one person) - out of town dinner	9
Knoll, Melissa	02/20/13	Meals (one person) - out of town breakfast	14
Mathieu, Ken	02/20/13	Meals (one person) - out of town breakfast	11
Mathieu, Ken	02/20/13	Meals (one person) - out of town dinner	18
Ozgozukara, Omer	02/20/13	Meals (one person) - overtime dinner	11
Parkins, Zachary	02/20/13	Meals (one person) - out of town dinner	12
Reinke, Allison	02/20/13	Meals (one person) - overtime dinner	15
Rychalsky, David	02/20/13	Meals (one person) - out of town dinner	20
Tan, Ching Wei	02/20/13	Meals (one person) - overtime dinner	13
Vanderkamp, Anne	02/20/13	Meals (one person) - out of town breakfast	9
Vanderkamp, Anne	02/20/13	Meals (one person) - out of town dinner	8
Yamauchi, Ryan	02/20/13	Meals (one person) - overtime dinner	12
Crisman, Daniel	02/21/13	Meals (one person) - overtime dinner	14
Hughes, Ruth	02/21/13	Meals (one person) - out of town dinner	20
Jones, Teag	02/21/13	Meals (one person) - out of town dinner	11
Knoll, Melissa	02/21/13	Meals (one person) - out of town breakfast	19
Martin, Timothy	02/21/13	Meals (one person) - out of town dinner	20
Mathieu, Ken	02/21/13	Meals (one person) - out of town breakfast	6
Mathieu, Ken	02/21/13	Meals (one person) - out of town dinner	18
Merced, Justin	02/21/13	Meals (two people) - overtime dinner: J. Merced and J. Saitta	40
Ozgozukara, Omer	02/21/13	Meals (one person) - overtime dinner	5
Parkins, Zachary	02/21/13	Meals (one person) - out of town breakfast	7
Parkins, Zachary	02/21/13	Meals (one person) - out of town dinner	14
Rychalsky, David	02/21/13	Meals (one person) - out of town drinker Meals (one person) - out of town breakfast	8
Rychalsky, David	02/21/13	Meals (one person) - out of town dinner	20

	.		
Name	Date	Description	Amount
Tan, Ching Wei	02/21/13	Meals (one person) - overtime dinner	14
Vanderkamp, Anne	02/21/13	Meals (one person) - out of town breakfast	9
Knoll, Melissa	02/22/13	Meals (one person) - out of town breakfast	15
Merced, Justin	02/22/13	Meals (one person) - overtime dinner	20
Ozgozukara, Omer	02/22/13	Meals (one person) - overtime dinner	5
Rychalsky, David	02/22/13	Meals (one person) - out of town breakfast	11
Rychalsky, David	02/22/13	Meals (one person) - out of town dinner	20
Winford, Kristin	02/22/13	Meals (two people) - working lunch: K. Winford and R. Hughes	40
Merced, Justin	02/23/13	Meals (one person) - overtime/weekend lunch	14
Merced, Justin	02/23/13	Meals (one person) - overtime dinner	19
Crisman, Daniel	02/24/13	Meals (one person) - overtime/weekend lunch	13
Merced, Justin	02/24/13	Meals (one person) - overtime/weekend lunch	9
Reinke, Allison	02/24/13	Meals (one person) - overtime dinner	13
Williams, Jack	02/24/13	Meals (two people) - overtime dinner: J. Williams and S. Seabury	40
Crisman, Daniel	02/25/13	Meals (seven people) - overtime dinner: D. Crisman, A. Ortega, M. Lorch, A.	140
		Vanderkamp, M. Boyer, S. Meegan and E. Blake	_
Hughes, Ruth	02/25/13	Meals (one person) - out of town dinner	7
Knoll, Melissa	02/25/13	Meals (one person) - out of town breakfast	14
Merced, Justin	02/25/13	Meals (two people) - overtime dinner: J. Merced and S. George	35
Reinke, Allison	02/25/13	Meals (one person) - overtime dinner	18
Rychalsky, David	02/25/13	Meals (one person) - out of town dinner	20
Saitta, Joseph	02/25/13	Meals (one person) - overtime/weekend lunch	15
Tan, Ching Wei	02/25/13	Meals (one person) - overtime dinner	19
Yamauchi, Ryan	02/25/13	Meals (one person) - overtime dinner	15
Blake, Eric	02/26/13	Meals (seven people) - overtime dinner: E. Blake, D. King, S. Meegan, M. Lorch, A.	140
D 0 7	00/06/10	Ortega, A. Vanderkamp and D. Crisman	40
Duncan, Oneika	02/26/13	Meals (two people) - overtime dinner: O. Duncan and S. George	40
Knoll, Melissa	02/26/13	Meals (one person) - out of town breakfast	11 29
Knoll, Melissa	02/26/13	Meals (two people) - out of town dinner: M. Knoll and R. Hughes	29
Martin, Timothy	02/26/13	Meals (one person) - out of town dinner	
Mathieu, Ken	02/26/13	Meals (one person) - out of town breakfast	5
Merced, Justin	02/26/13	Meals (one person) - overtime dinner	20 20
Reinke, Allison	02/26/13	Meals (one person) - overtime dinner	13
Rychalsky, David	02/26/13	Meals (one person) - out of town breakfast	20
Rychalsky, David A	02/26/13 02/26/13	Meals (one person) - out of town dinner	20
Sartori, Elisa		Meals (one person) - out of town dinner Meals (two peeple) - overtime dinner I Williams and S. Sashury	37
Williams, Jack	02/26/13	Meals (two people) - overtime dinner: J. Williams and S. Seabury	140
Crisman, Daniel	02/27/13	Meals (seven people) - overtime dinner: D. Crisman, A. Ortega, M. Lorch, A. Reinke, J. McConnell, S. Meegan and E. Blake	140
Knoll, Melissa	02/27/13	Meals (one person) - out of town breakfast	14
Martin, Timothy	02/27/13	Meals (one person) - out of town breakfast	6
Mathieu, Ken	02/27/13	Meals (one person) - out of town dinner	20
Merced, Justin	02/27/13	Meals (three people) - overtime dinner: J. Merced, O. Duncan and S. George	60
Ozgozukara, Omer	02/27/13	Meals (one person) - overtime dinner	19
Rychalsky, David	02/27/13	Meals (one person) - out of town dinner	20
Tan, Ching Wei	02/27/13	Meals (one person) - overtime dinner	14
Vanderkamp, Anne	02/27/13	Meals (one person) - overtime dinner	10
Yamauchi, Ryan	02/27/13	Meals (one person) - overtime dinner	15
Lorch, Mark	02/28/13	Meals (one person) - overtime dinner	20
201011, 171dIK	02,20,13	memo (one person) overmine annier	

Name	Date	Description	1	Amount
Merced, Justin	02/28/13	Meals (one person) - overtime dinner		15
Ozgozukara, Omer	02/28/13	Meals (one person) - overtime dinner		11
Reinke, Allison	02/28/13	Meals (one person) - overtime dinner		17
Rychalsky, David	02/28/13	Meals (one person) - out of town dinner		20
Rychalsky, David	02/28/13	Meals (one person) - out of town breakfast		9
Saitta, Joseph	02/28/13	Meals (one person) - overtime dinner		16
Tan, Ching Wei	02/28/13	Meals (one person) - overtime dinner		14
		Meals Subtotal (2)	\$	5,132
Korycki, Mary	12/21/12	Subscription: Linked-In Executive version (for interview research)	\$	109
Wei, Ben	01/13/13	ALACRA - Barra Beta Book (Global Equity Model (GEM2) - 10/31/2008)		480
Korycki, Mary	01/21/13	Subscription: Linked-In Executive version (for interview research)		109
FEDERAL EXPRESS	01/31/13	Shipping charges		68
FEDERAL EXPRESS	02/06/13	Shipping charges		24
	•	Other Subtotal S	8	789
			\$	69,396

⁽¹⁾ Amounts billed for hotel have been voluntarily capped at \$400 per night.

⁽²⁾ Amounts billed for overtime and out of town dinners have been capped at \$20.

Name	Date	Description	Amount
Hughes, Ruth	03/03/13	Air (Round trip from Atlanta, GA to New York, NY)	644
Mathieu, Ken	03/04/13		
		Air (from Chicago, IL to Philadelphia, PA, and from New York, NY to Chicago, IL)	906
Knoll, Melissa	03/05/13	Air (Round trip from Chicago, IL to New York, NY)	717
Martin, Timothy	03/05/13	Air (Round trip from Boston, MA to New York, NY)	989
Rychalsky, David	03/05/13	Air (Round trip from Boston, MA to New York, NY)	840
King, David	03/06/13	Air (Round trip from Chicago, IL to New York, NY)	833
Weinberg, Jonathan	03/07/13	Air (Round trip from Chicago, IL to Philadelphia, PA)	773
Knoll, Melissa	03/10/13	Air (One way from Chicago, IL to New York, NY)	397
Vanderkamp, Anne	03/11/13	Air (Round trip from Chicago, IL to New York, NY)	868
Martin, Timothy	03/12/13	Air (Round trip from Boston, MA to Washington, DC)	754
Mathieu, Ken	03/14/13	Air (Round trip from Chicago, IL to New York, NY)	1,251
Rychalsky, David	03/14/13	Air (One way from New York, NY to Boston, MA)	443
Sartori, Elisa	03/14/13	Air (Round trip from Boston, MA to New York, NY)	863
Hughes, Ruth	03/17/13	Air (Round trip from Atlanta, GA to New York, NY)	708
Jones, Teag	03/17/13	Air (Round trip from Miami, FL to New York, NY)	1,115
Mathieu, Ken	03/17/13	Air (One way from Chicago, IL to Philadelphia, PA)	497
Parkins, Zachary	03/17/13	Air (Round trip from Miami, FL to New York, NY)	1,092
Weinberg, Jonathan	03/17/13	Air (Round trip from Chicago, IL to Philadelphia, PA)	1,199
Knoll, Melissa	03/18/13	Air (from Chicago, IL to Detroit, MI to New York, NY to Chicago, IL)	1,930
Martin, Timothy	03/18/13	Air (from Boston, MA to New York, NY to Philadelphia, PA to Boston, MA)	1,864
Ortega, Adam	03/18/13	Air (Round trip from Chicago, IL to New York, NY)	509
Rychalsky, David	03/18/13	Air (One way from Boston, MA to New York, NY)	420
Mathieu, Ken	03/22/13	Air (One way from Philadelphia, PA to Chicago, IL)	317
Hughes, Ruth	03/24/13	Air (Round trip from Atlanta, GA to New York, NY)	522
Jones, Teag	03/24/13	Air (Round trip from Miami, FL to New York, NY)	866
Parkins, Zachary	03/24/13	Air (Round trip from Miami, FL to New York, NY)	801
Ruegg, Daniel	03/24/13	Air (Round trip from Los Angeles, CA to New York, NY)	961
Vanderkamp, Anne	03/24/13	Air (One way from Chicago, IL to New York, NY)	435
Mathieu, Ken	03/25/13	Air (Round trip from Chicago, IL to Philadelphia, PA)	803
Weinberg, Jonathan	03/25/13	Air (Round trip from Chicago, IL to Philadelphia, PA)	780
Troia, Donna	03/27/13	Air (Round trip from New York, NY to Minneapolis, MN)	1,559
Rychalsky, David	03/29/13	Air (One way from New York, NY to Boston, MA)	420
Parkins, Zachary	03/23/13	Air (Round trip from Miami, FL to New York, NY)	621
r arkins, Zachary	03/31/13		
		Airfare Subtotal \$	27,693
Martin, Timothy	12/04/12	Ground Transportation (Car service from Philadelphia airport to Ft. Washington, PA) \$	180
Martin, Timothy	12/10/12	Ground Transportation (Car service from meeting site to Philadelphia airport)	151
Boyer, Michael	01/08/13	Ground Transportation (Overtime cabfare from office to home)	. 8
Vanderkamp, Anne	01/28/13	Ground Transportation (Overtime cabfare from office to home)	17
Vanderkamp, Anne	01/29/13	Ground Transportation (Overtime cabfare from office to home)	18
Vanderkamp, Anne	01/30/13	Ground Transportation (Overtime cabfare from office to home)	18
Vanderkamp, Anne	02/04/13	Ground Transportation (Overtime cabfare from office to home)	18
Vanderkamp, Anne	02/04/13	Ground Transportation (Overtime cabiate from office to home)	17
Vanderkamp, Anne	02/09/13	Ground Transportation (Overtime cabfare from office to home)	18
Vanderkamp, Anne	02/03/13	Ground Transportation (Overtime cabrare from office to home)	18
Vanderkamp, Anne	02/11/13	Ground Transportation (Overtime cabiate from office to home)	17
Vanderkamp, Anne	02/12/13	Ground Transportation (Overtime cabiate from office to home)	18
v аписткантр, Ание	02/13/13	Ground Transportation (Overtime educate from office to nome)	10

Name	Date	Description	Amount
Vanderkamp, Anne	02/18/13	Ground Transportation (Overtime cabfare from home to office)	18
Martin, Timothy	02/19/13	Ground Transportation (Cabfare from Minneapolis, MN airport to hotel)	51
Martin, Timothy	02/21/13	Ground Transportation (Cabfare from New York airport to hotel)	39
Martin, Timothy	02/26/13	Ground Transportation (Cabfare from New York airport to office)	39
Duncan, Oneika	03/01/13	Ground Transportation (Overtime cabfare from office to home)	67
Feltman, James	03/01/13	Ground Transportation (Cabfare from meeting site to Detroit airport)	60
Feltman, James	03/01/13	Ground Transportation (Cabfare from Miami airport to home)	28
Meegan, Sara	03/01/13	Ground Transportation (Overtime cabfare from office to home)	19
Rychalsky, David	03/01/13	Ground Transportation (Cabfare from Boston train station to home)	31
Rychalsky, David	03/01/13	Ground Transportation (Cabfare from office to NY Penn Station)	11
Rychalsky, David	03/01/13	Ground Transportation (Train service from New York, NY to Boston, MA)	107
Han, Elijah	03/02/13	Ground Transportation (Overtime mileage from home to office)	22
Han, Elijah	03/02/13	Ground Transportation (Overtime mileage from office to home)	22
Han, Elijah	03/02/13	Ground Transportation (Overtime parking)	30
Karki, Vera	03/02/13	Ground Transportation (Overtime cabfare from home to office)	52
Karki, Vera	03/02/13	Ground Transportation (Overtime cabfare from office to home)	56
Mathieu, Ken	03/02/13	Ground Transportation (Overtime parking)	30
Merced, Justin	03/02/13	Ground Transportation (Overtime cabfare from office to home)	16
Reinke, Allison	03/02/13	Ground Transportation (Overtime cabfare from office to home)	17
Tan, Ching Wei	03/02/13	Ground Transportation (Overtime car service from home to office)	93
Tan, Ching Wei	03/02/13	Ground Transportation (Overtime car service from office to home)	95
Mathieu, Ken	03/03/13	Ground Transportation (Overtime parking)	20
Ortega, Adam	03/03/13	Ground Transportation (Overtime parking)	30
Reinke, Allison	03/03/13	Ground Transportation (Overtime cabfare from office to home)	18
Tan, Ching Wei	03/03/13	Ground Transportation (Overtime car service from home to office)	92
Tan, Ching Wei	03/03/13	Ground Transportation (Overtime car service from office to home)	94
Boyer, Michael	03/04/13	Ground Transportation (Overtime cabfare from office to home)	9
Duncan, Oneika	03/04/13	Ground Transportation (Overtime cabfare from office to home)	76
Lorch, Mark	03/04/13	Ground Transportation (Overtime cabfare from office to home)	36
Mathieu, Ken	03/04/13	Ground Transportation (Cabfare from Philadelphia airport to hotel)	35
Meegan, Sara	03/04/13	Ground Transportation (Overtime cabfare from office to home)	18
Merced, Justin	03/04/13	Ground Transportation (Overtime cabfare from office to home)	11
Reinke, Allison	03/04/13	Ground Transportation (Overtime cabfare from office to home)	17
Tan, Ching Wei	03/04/13	Ground Transportation (Overtime car service from office to home)	92
Vanderkamp, Anne	03/04/13	Ground Transportation (Overtime cabfare from office to home)	17
Blake, Eric	03/05/13	Ground Transportation (Overtime cabfare from office to home)	17
Boyer, Michael	03/05/13	Ground Transportation (Overtime cabfare from office to home)	8
Duncan, Oneika	03/05/13	Ground Transportation (Overtime cabfare from office to home)	73
Karki, Vera	03/05/13	Ground Transportation (Overtime cabfare from office to home)	55
Martin, Timothy	03/05/13	Ground Transportation (Cabfare from New York airport to office)	. 51
Martin, Timothy	03/05/13	Ground Transportation (Mileage and tolls from home to Boston airport)	19
Mathieu, Ken	03/05/13	Ground Transportation (Train service from Philadelphia, PA to New York, NY)	145
Meegan, Sara	03/05/13	Ground Transportation (Overtime cabfare from office to home)	17
Merced, Justin	03/05/13	Ground Transportation (Overtime cabfare from office to home)	11
Reinke, Allison	03/05/13	Ground Transportation (Overtime cabfare from office to home)	17
Rychalsky, David	03/05/13	Ground Transportation (Cabfare from home to Boston airport)	46
Rychalsky, David	03/05/13	Ground Transportation (Cabfare from New York airport to office)	47
Tan, Ching Wei	03/05/13	Ground Transportation (Overtime car service from office to home)	92
Duncan, Oneika	03/06/13	Ground Transportation (Overtime cab fare from office to home)	71
Daniemi, Olicika	05,00,15	oroma ramporation (o rama and and and and and and and and and an	

Name	Date	Description	Amount
Karki, Vera	03/06/13	Ground Transportation (Overtime cabfare from office to home)	63
King, David	03/06/13	Ground Transportation (Cabfare from home to Chicago airport)	40
King, David	03/06/13	Ground Transportation (Cabfare from New York airport to office)	35
Knoll, Melissa	03/06/13	Ground Transportation (Overtime cabfare from office to train station)	6
Lorch, Mark	03/06/13	Ground Transportation (Overtime cabfare from office to home)	36
Martin, Timothy	03/06/13	Ground Transportation (Cabfare from office to New York airport)	41
Martin, Timothy	03/06/13	Ground Transportation (Parking at Boston airport - 2 days)	49
Meegan, Sara	03/06/13	Ground Transportation (Overtime cabfare from office to home)	19
Merced, Justin	03/06/13	Ground Transportation (Overtime cabfare from office to home)	12
Ortega, Adam	03/06/13	Ground Transportation (Overtime parking)	18
Reinke, Allison	03/06/13	Ground Transportation (Overtime cabfare from office to home)	18
Tan, Ching Wei	03/06/13	Ground Transportation (Overtime car service from office to home)	93
Vanderkamp, Anne	03/06/13	Ground Transportation (Overtime cabfare from office to home)	18
Boyer, Michael	03/07/13	Ground Transportation (Overtime cabfare from office to home)	9
Duncan, Oneika	03/07/13	Ground Transportation (Overtime cabfare from office to home)	71
King, David	03/07/13	Ground Transportation (Cabfare from Chicago airport to home)	40
King, David	03/07/13	Ground Transportation (Cabfare from office to New York airport)	40
Mathieu, Ken	03/07/13	Ground Transportation (Parking at Chicago airport - 4 days)	158
Meegan, Sara	03/07/13	Ground Transportation (Overtime cabfare from office to home)	18
Merced, Justin	03/07/13	Ground Transportation (Overtime cabfare from office to home)	14
Reinke, Allison	03/07/13	Ground Transportation (Overtime cabfare from office to home)	17
Weinberg, Jonathan	03/07/13	Ground Transportation (Cabfare from office to Chicago airport)	55
Duncan, Oneika	03/08/13	Ground Transportation (Overtime parking)	27
Faulkner, Kevin	03/08/13	Ground Transportation (Car rental - 2 days)	344
Faulkner, Kevin	03/08/13	Ground Transportation (Tolls from New York, NY to Philadelphia, PA roundtrip)	33
Knoll, Melissa	03/08/13	Ground Transportation (Overtime cabfare from office to train station)	7
Reinke, Allison	03/08/13	Ground Transportation (Overtime cabfare from office to home)	17
Rychalsky, David	03/08/13	Ground Transportation (Cabfare from Boston airport to home)	51
Rychalsky, David	03/08/13	Ground Transportation (Cabfare from office to New York airport)	43
Vanderkamp, Anne	03/08/13	Ground Transportation (Overtime cabfare from office to home)	18
Weinberg, Jonathan	03/08/13	Ground Transportation (Cabfare from Chicago airport to home)	60
Karki, Vera	03/09/13	Ground Transportation (Overtime cabfare from home to office)	55
Karki, Vera	03/09/13	Ground Transportation (Overtime cabfare from office to home)	50
Merced, Justin	03/09/13	Ground Transportation (Overtime cabfare from office to home)	17
Tan, Ching Wei	03/09/13	Ground Transportation (Overtime bus fare from home to office round trip)	22
Boyer, Michael	03/11/13	Ground Transportation (Overtime cabfare from office to home)	8
Duncan, Oneika	03/11/13	Ground Transportation (Overtime cabfare from office to home)	* 72
Knoll, Melissa	03/11/13	Ground Transportation (Cabfare from New York airport to hotel)	45
Lorch, Mark	03/11/13	Ground Transportation (Overtime cabfare from office to home)	. 37
McConnell, Jennifer	03/11/13	Ground Transportation (Overtime cabfare from office to home)	15
Merced, Justin	03/11/13	Ground Transportation (Overtime cabfare from office to home)	11
Reinke, Allison	03/11/13	Ground Transportation (Overtime cabfare from office to home)	18
Rychalsky, David	03/11/13	Ground Transportation (Cabfare from home to Boston train station)	29
Rychalsky, David	03/11/13	Ground Transportation (Cabfare from NY Penn Station to office)	16
Rychalsky, David	03/11/13	Ground Transportation (Overtime cabfare from office to hotel)	14
Rychalsky, David	03/11/13	Ground Transportation (Train service from Boston, MA to New York, NY)	178
Vanderkamp, Anne	. 03/11/13	Ground Transportation (Cabfare from home to Chicago airport)	41
Vanderkamp, Anne	03/11/13	Ground Transportation (Cabfare from New York airport to office)	45

Name	Date	Description	Amount
Boyer, Michael	03/12/13	Ground Transportation (Overtime cabfare from office to home)	8
Duncan, Oneika	03/12/13	Ground Transportation (Overtime cabfare from office to home)	75
Karki, Vera	03/12/13	Ground Transportation (Overtime cabfare from office to home)	49
Lorch, Mark	03/12/13	Ground Transportation (Overtime cabfare from office to home)	37
McConnell, Jennifer	03/12/13	Ground Transportation (Overtime cabfare from office to home)	15
Meegan, Sara	03/12/13	Ground Transportation (Overtime cabfare from office to home)	19
Merced, Justin	03/12/13	Ground Transportation (Overtime cabfare from office to home)	12
Ortega, Adam	03/12/13	Ground Transportation (Overtime cabfare from office to train station)	5
Reinke, Allison	03/12/13	Ground Transportation (Overtime cabfare from office to home)	17
Rychalsky, David	03/12/13	Ground Transportation (Overtime cabfare from office to hotel)	15
Duncan, Oneika	03/13/13	Ground Transportation (Overtime cabfare from office to home)	74
Karki, Vera	03/13/13	Ground Transportation (Overtime cabfare from office to home)	49
Lorch, Mark	03/13/13	Ground Transportation (Overtime cabfare from office to home)	38
Martin, Timothy	03/13/13	Ground Transportation (Cabfare from Washington, DC hotel to Chadbourne office)	. 13
Noneth Timesther	02/12/12	Ground Transportation (from Chadbourne office to Washington, DC airport)	24
Martin, Timothy	03/13/13		49
Martin, Timothy	03/13/13	Ground Transportation (Parking at Boston airport - 2 days)	15
McConnell, Jennifer	03/13/13	Ground Transportation (Overtime cabfare from office to home)	17
Meegan, Sara	03/13/13	Ground Transportation (Overtime cabfare from office to home)	17
Merced, Justin	03/13/13	Ground Transportation (Overtime cabfare from office to home)	17
Reinke, Allison	03/13/13	Ground Transportation (Overtime cabfare from office to home)	
Rychalsky, David	03/13/13	Ground Transportation (Overtime cabfare from office to hotel)	16
Vanderkamp, Anne	03/13/13	Ground Transportation (Cabfare from Chicago airport to home)	42
Vanderkamp, Anne	03/13/13	Ground Transportation (Cabfare from office to New York airport)	40
Boyer, Michael	03/14/13	Ground Transportation (Overtime cabfare from office to home)	9
Duncan, Oneika	03/14/13	Ground Transportation (Overtime cabfare from office to home)	72
Mathieu, Ken	03/14/13	Ground Transportation (Cabfare from New York airport to office)	36
Meegan, Sara	03/14/13	Ground Transportation (Overtime cabfare from office to home)	18
Merced, Justin	03/14/13	Ground Transportation (Overtime cabfare from office to home)	12
Reinke, Allison	03/14/13	Ground Transportation (Overtime cabfare from office to home)	17
Rychalsky, David	03/14/13	Ground Transportation (Cabfare from office to New York airport)	40
Sartori, Elisa	03/14/13	Ground Transportation (Cabfare from New York airport to Chadbourne office)	63
Tan, Ching Wei	03/14/13	Ground Transportation (Overtime car service from office to home)	93
Hughes, Ruth	03/15/13	Ground Transportation (Parking at Atlanta airport - 13 days)	111
Karki, Vera	03/15/13	Ground Transportation (Overtime cabfare from office to home)	48
Knoll, Melissa	03/15/13	Ground Transportation (Cabfare from Chadbourne office to NY Penn Station)	11
Knoll, Melissa	03/15/13	Ground Transportation (Train service from New York, NY to Washington, DC)	224
Mathieu, Ken	03/15/13	Ground Transportation (Cabfare from office to New York airport)	43
Mathieu, Ken	03/15/13	Ground Transportation (Parking at Chicago airport - 2 days)	71
Rychalsky, David	03/15/13	Ground Transportation (Cabfare from Boston airport to home)	. 59
Sartori, Elisa	03/15/13	Ground Transportation (Cabfare from office to New York airport)	45
Sartori, Elisa	03/15/13	Ground Transportation (Parking at Boston airport - 2 days)	54
Karki, Vera	03/17/13	Ground Transportation (Overtime cabfare from home to office)	55
Karki, Vera	03/17/13	Ground Transportation (Overtime cabfare from office to home)	48
Mathieu, Ken	03/17/13	Ground Transportation (Overtime parking)	30
Parkins, Zachary	03/17/13	Ground Transportation (Cabfare from New York airport to hotel)	34
Tan, Ching Wei	03/17/13	Ground Transportation (Overtime bus fare from home to office)	11
Tan, Ching Wei	03/17/13	Ground Transportation (Overtime car service from office to home)	95
Blake, Eric	03/18/13	Ground Transportation (Overtime cabfare from office to home)	17

Name	Date	Description	Amount
Boyer, Michael	03/18/13	Ground Transportation (Overtime cabfare from office to home)	8
Duncan, Oneika	03/18/13	Ground Transportation (Overtime cabfare from office to home)	71
Knoll, Melissa	03/18/13	Ground Transportation (Cabfare from office to Chicago airport)	47
Knoll, Melissa	03/18/13	Ground Transportation (Car service from Detroit airport to hotel)	66
Lorch, Mark	03/18/13	Ground Transportation (Overtime cabfare from office to home)	38
Martin, Timothy	03/18/13	Ground Transportation (Cabfare from New York airport to Chadbourne office)	55
Martin, Timothy	03/18/13	Ground Transportation (Cabfare from office to New York airport)	45
Meegan, Sara	03/18/13	Ground Transportation (Overtime cabfare from office to home)	19
Merced, Justin	03/18/13	Ground Transportation (Overtime cabfare from office to home)	13
Ortega, Adam	03/18/13	Ground Transportation (Cabfare from New York airport to hotel)	45
Ortega, Adam	03/18/13	Ground Transportation (Cabfare from office to Chicago airport)	50
Reinke, Allison	03/18/13	Ground Transportation (Overtime cabfare from office to home)	17
Rychalsky, David	03/18/13	Ground Transportation (Cabfare from home to Boston airport)	45
Rychalsky, David	03/18/13	Ground Transportation (Cabfare from New York airport to office)	44
Vanderkamp, Anne	03/18/13	Ground Transportation (Overtime cabfare from office to home)	17
Duncan, Oneika	03/19/13	Ground Transportation (Overtime cabfare from office to home)	70
Han, Elijah	03/19/13	Ground Transportation (Overtime cabfare from office to home)	99
Knoll, Melissa	03/19/13	Ground Transportation (Cabfare from meeting site to Detroit airport)	65
Knoll, Melissa	03/19/13	Ground Transportation (Cabfare from New York airport to hotel)	35
Lorch, Mark	03/19/13	Ground Transportation (Overtime cabfare from office to home)	34
Mathieu, Ken	03/19/13	Ground Transportation (Cabfare from Ft. Washington to Philadelphia train station)	58
Maurieu, Ken	03/13/13	Ground Transportation (Capraire from Ft. Washington to Finadespina dain station)	50
Mathieu, Ken	03/19/13	Ground Transportation (Train service from Philadelphia, PA to Washington, DC)	132
McConnell, Jennifer	03/19/13	Ground Transportation (Overtime cabfare from office to home)	15
Meegan, Sara	03/19/13	Ground Transportation (Overtime cabfare from office to home)	17
Merced, Justin	03/19/13	Ground Transportation (Overtime cabfare from office to home)	11
Ortega, Adam	03/19/13	Ground Transportation (Cabfare from office to New York airport)	46
Ortega, Adam	03/19/13	Ground Transportation (Car service from Chicago airport to home)	68
Ozgozukara, Omer	03/19/13	Ground Transportation (Overtime cabfare from office to home)	18
Tan, Ching Wei	03/19/13	Ground Transportation (Overtime car service from office to home)	93
Duncan, Oneika	03/20/13	Ground Transportation (Overtime cabfare from office to home)	75
Hughes, Ruth	03/20/13	Ground Transportation (Parking at Atlanta airport - 4 days)	30
Karki, Vera	03/20/13	Ground Transportation (Overtime cabfare from office to home)	51
Mathieu, Ken	03/20/13	Ground Transportation (Cabfare from Washington, DC hotel to Chadbourne office)	8
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Mathieu, Ken	03/20/13	Ground Transportation (Cabfare from office to Washington, DC train station)	25
Mathieu, Ken	03/20/13	Ground Transportation (Cabfare from Philadelphia train station to hotel)	69
Mathieu, Ken	03/20/13	Ground Transportation (Train service from Washington, DC to Philadelphia, PA)	132
McConnell, Jennifer	03/20/13	Ground Transportation (Overtime cabfare from office to home)	15
Meegan, Sara	03/20/13	Ground Transportation (Overtime cabfare from office to home)	18
Merced, Justin	03/20/13	Ground Transportation (Overtime cabrare from office to home)	12
Ozgozukara, Omer	03/20/13	Ground Transportation (Overtime cabfare from office to home)	23
Tan, Ching Wei	03/20/13	Ground Transportation (Overtime carservice from office to home)	93
Vanderkamp, Anne	03/20/13	Ground Transportation (Overtime cal service from office to home)	18
Blake, Eric	03/20/13	Ground Transportation (Overtime cabiare from office to home)	17
Duncan, Oneika	03/21/13	Ground Transportation (Overtime cabiate from office to home)	74
	03/21/13	Ground Transportation (Overtime cabiate from office to home)	50
Karki, Vera	03/21/13	Ground Transportation (Overtime castate from office to home)	20

McCounell Jennifer	Name	Date	Description	Amount
Merced, Justin 0321/13 Ground Transportation (Overtime cabfare from office to home) 14 Perkins, Zachary 0321/13 Ground Transportation (Overtime cabfare from office to New York airport) 44 Reinke, Allison 03/21/13 Ground Transportation (Overtime cabfare from office to home) 17 Tan, Ching Wei 03/21/13 Ground Transportation (Overtime cabfare from office to home) 18 Duncan, Oneika 03/22/13 Ground Transportation (Overtime cabfare from office to home) 18 Karki, Vera 03/22/13 Ground Transportation (Overtime cabfare from office to home) 27 Karki, Nera 03/22/13 Ground Transportation (Overtime cabfare from office to home) 49 Knoll, Melissa 03/22/13 Ground Transportation (Overtime cabfare from office to home) 49 Knoll, Melissa 03/22/13 Ground Transportation (Car service from Chicago airport to home) 55 Martin, Timothy 03/22/13 Ground Transportation (Cabfare from Boston, MA airport to office) 30 Mathieu, Ken 03/22/13 Ground Transportation (Cabfare from Boston, MA airport to office) 30 Mathieu, Ken 03/22/13 Ground Transportation (Cabfare from Boston train station to home) 77 Rychalsky, David 03/22/13 Ground Transportation (Cabfare from Boston train station to home) 77 Rychalsky, David 03/22/13 Ground Transportation (Cabfare from Boston train station to home) 56 Reinberg, Jonathan 03/22/13 Ground Transportation (Cabfare from Chicago airport to home) 56 Weinberg, Jonathan 03/22/13 Ground Transportation (Cabfare from Chicago airport to home) 56 Weinberg, Jonathan 03/22/13 Ground Transportation (Cabfare from Chicago airport to home) 57 McConnell, Jennifer 03/24/13 Ground Transportation (Cabfare from Office to home) 57 McConnell, Jennifer 03/24/13 Ground Transportation (Cabfare from Mew York, NY to Boston, MA) 58 Reing, Daniel 03/24/13 Ground Transportation (Cabfare from New York airport to hotel) 69 Rarki, Vera 03/24/13 Ground Transportation (Cabfare from New York airport to hotel) 69 Rarki, Vera 03/24/13 Ground Transportation (Cabfare from New York airport to hotel) 69 Rarki, Vera 03/24/13 Ground Transportation (Cabfare from N	McConnell, Jennifer	03/21/13	Ground Transportation (Overtime cabfare from office to home)	15
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Han, Elijah03/27/13Ground Transportation (Overtime cabfare from office to home)90Rychalsky, David03/27/13Ground Transportation (Overtime cabfare from office to hotel)12Troia, Donna03/27/13Ground Transportation (Car service from Minneapolis airport to hotel)52Troia, Donna03/27/13Ground Transportation (Car service from office to New York airport)96Voronovitskaia, Alla03/27/13Ground Transportation (Overtime cabfare from office to home)50Boyer, Michael03/28/13Ground Transportation (Overtime cabfare from office to home)8Jones, Teag03/28/13Ground Transportation (Cabfare from office to New York airport)40	-	03/27/13		75
Rychalsky, David03/27/13Ground Transportation (Overtime cabfare from office to hotel)12Troia, Donna03/27/13Ground Transportation (Car service from Minneapolis airport to hotel)52Troia, Donna03/27/13Ground Transportation (Car service from office to New York airport)96Voronovitskaia, Alla03/27/13Ground Transportation (Overtime cabfare from office to home)50Boyer, Michael03/28/13Ground Transportation (Overtime cabfare from office to home)8Jones, Teag03/28/13Ground Transportation (Cabfare from office to New York airport)40				90
Troia, Donna03/27/13Ground Transportation (Car service from Minneapolis airport to hotel)52Troia, Donna03/27/13Ground Transportation (Car service from office to New York airport)96Voronovitskaia, Alla03/27/13Ground Transportation (Overtime cabfare from office to home)50Boyer, Michael03/28/13Ground Transportation (Overtime cabfare from office to home)8Jones, Teag03/28/13Ground Transportation (Cabfare from office to New York airport)40				
Troia, Donna03/27/13Ground Transportation (Car service from office to New York airport)96Voronovitskaia, Alla03/27/13Ground Transportation (Overtime cabfare from office to home)50Boyer, Michael03/28/13Ground Transportation (Overtime cabfare from office to home)8Jones, Teag03/28/13Ground Transportation (Cabfare from office to New York airport)40				52
Voronovitskaia, Alla03/27/13Ground Transportation (Overtime cabfare from office to home)50Boyer, Michael03/28/13Ground Transportation (Overtime cabfare from office to home)8Jones, Teag03/28/13Ground Transportation (Cabfare from office to New York airport)40	*			96
Boyer, Michael 03/28/13 Ground Transportation (Overtime cabfare from office to home) 8 Jones, Teag 03/28/13 Ground Transportation (Cabfare from office to New York airport) 40				
Jones, Teag 03/28/13 Ground Transportation (Cabfare from office to New York airport) 40				
1 /	• •			
reality, vota 05/20/15 Ground Transportation (Overtime earlier from other to home)	Karki, Vera	03/28/13	Ground Transportation (Overtime cabfare from office to home)	49

Name	Date	Description	Amount
Ozgozukara, Omer	03/28/13	Ground Transportation (Overtime cabfare from office to home)	17
Parkins, Zachary	03/28/13	Ground Transportation (Parking at Ft. Lauderdale airport - 5 days)	38
Troia, Donna	03/28/13	Ground Transportation (Car service from New York airport to home)	99
Karki, Vera	03/29/13	Ground Transportation (Overtime cabfare from office to home)	43
Mathieu, Ken	03/29/13	Ground Transportation (Parking at Chicago airport - 5 days)	165
Ruegg, Daniel	03/29/13	Ground Transportation (Cabfare from hotel to New York airport)	72
Ruegg, Daniel	03/29/13	Ground Transportation (Cabfare from Los Angeles airport to home)	49
Rychalsky, David	03/29/13	Ground Transportation (Cabfare from Boston airport to home)	44
Rychalsky, David	03/29/13	Ground Transportation (Cabfare from office to New York airport)	42
Vanderkamp, Anne	03/29/13	Ground Transportation (Cabfare from Chicago airport to home)	50
Vanderkamp, Anne	03/29/13	Ground Transportation (Cabfare from office to New York airport)	44
Weinberg, Jonathan	03/29/13	Ground Transportation (Cabfare from Chicago airport to home)	52
Weinberg, Jonathan	03/29/13	Ground Transportation (Car rental - 5 days)	687
Meegan, Sara	03/30/13	Ground Transportation (Cabfare from Chicago airport to home)	40
Meegan, Sara	03/30/13	Ground Transportation (Cabfare from office to New York airport).	34
Fish, Rachel	03/31/13	Ground Transportation (Overtime cabfare from office to home)	6
Mathieu, Ken	03/31/13	Ground Transportation (Overtime parking)	30
Parkins, Zachary	03/31/13	Ground Transportation (Cabfare from home to Miami airport)	28
Parkins, Zachary	03/31/13	Ground Transportation (Cabfare from New York airport to hotel)	37
Tan, Ching Wei	03/31/13	Ground Transportation (Overtime car service from home to office)	94
Tan, Ching Wei	03/31/13	Ground Transportation (Overtime car service from office to home)	96
		Ground Transportation Subtotal \$	13,363
Martin, Timothy	12/11/12	Lodging (Philadelphia, PA - 1 night) \$	171
Feltman, James	03/01/13		275
	03/01/13	Lodging (Detroit, MI - 1 night) Lodging (New York, NY - 4 nights)	1,332
Rychalsky, David Mathieu, Ken	03/01/13	Lodging (Philadelphia, PA - 1 night)	380
•	03/03/13		75
Knoll, Melissa		Lodging (Chicago, IL - 1 night)	400
Martin, Timothy	03/06/13 03/07/13	Lodging (New York, NY - 1 night)	400
King, David		Lodging (New York, NY - 1 night)	800
Mathieu, Ken	03/07/13 03/08/13	Lodging (New York, NY - 2 nights)	178
Faulkner, Kevin		Lodging (Fort Washington, PA - 1 night)	1,200
Rychalsky, David	03/08/13 03/08/13	Lodging (New York, NY - 3 nights)	183
Weinberg, Jonathan		Lodging (Fort Washington, PA - 1 night)	2,285
Hughes, Ruth	03/10/13	Lodging (New York, NY - 7 nights)	400
Martin, Timothy	03/13/13	Lodging (Washington, DC - 1 night)	800
Vanderkamp, Anne	03/13/13	Lodging (New York, NY - 2 nights)	1,200
Rychalsky, David	03/14/13	Lodging (New York, NY - 3 nights)	2,000
Hughes, Ruth	03/15/13	Lodging (New York, NY - 5 nights)	
Knoll, Melissa	03/15/13	Lodging (New York, NY - 5 nights)	2,000 400
Mathieu, Ken	03/15/13	Lodging (New York, NY - 1 night)	
Sartori, Elisa	03/15/13	Loading (New York, NY - 1 ingin)	400
Knoll, Melissa	03/19/13	Lodging (Detroit, MI - 1 night)	227
Mathieu, Ken	03/19/13	Lodging (Fort Washington, PA - 2 nights)	365
Ortega, Adam	03/19/13	Lodging (New York, NY - 1 night)	400
Hughes, Ruth	03/20/13	Lodging (New York, NY - 3 nights)	1,200
Mathieu, Ken	03/20/13	Lodging (Washington, DC - 1 night)	400
Jones, Teag	03/21/13	Lodging (New York, NY - 4 nights)	1,600
Parkins, Zachary	03/21/13	Lodging (New York, NY - 4 nights)	1,600

Name	Date	Description	Amount
Knoll, Melissa	03/22/13	Lodging (New York, NY - 3 nights)	1,200
Mathieu, Ken	03/22/13	Lodging (Fort Washington, PA - 2 nights)	408
Rychalsky, David	03/22/13	Lodging (New York, NY - 4 nights)	1,600
Weinberg, Jonathan	03/22/13	Lodging (Fort Washington, PA - 5 nights)	859
Hughes, Ruth	03/28/13	Lodging (New York, NY - 4 nights)	1,600
Jones, Teag	03/28/13	Lodging (New York, NY - 4 nights)	1,600
Parkins, Zachary	03/28/13	Lodging (New York, NY - 4 nights)	1,600
Troia, Donna	03/28/13	Lodging (Minneapolis, MN - 1 night)	203
Mathieu, Ken	03/29/13	Lodging (Fort Washington, PA - 4 nights)	730
Ruegg, Daniel	03/29/13	Lodging (New York, NY - 5 nights)	2,000
Rychalsky, David	03/29/13	Lodging (New York, NY - 4 nights)	1,579
Vanderkamp, Anne	03/29/13	Lodging (New York, NY - 5 nights)	2,000
-	03/29/13		730
Weinberg, Jonathan	03/29/13	Lodging (Fort Washington, PA - 4 nights)	
		Lodging Subtotal (1)	36,779
		,	
Martin, Timothy	12/10/12	Meals (one person) - out of town dinner	\$ 20
Martin, Timothy	01/22/13	Meals (one person) - out of town dinner	15
Martin, Timothy	01/23/13	Meals (one person) - out of town dinner	20
Vanderkamp, Anne	01/28/13	Meals (one person) - overtime dinner	12
Vanderkamp, Anne	01/29/13	Meals (one person) - overtime dinner	8
Martin, Timothy	02/01/13	Meals (one person) - out of town dinner	20
Vanderkamp, Anne	02/04/13	Meals (one person) - overtime dinner	12
Vanderkamp, Anne	02/09/13	Meals (one person) - overtime/weekend lunch	8
Vanderkamp, Anne	02/11/13	Meals (one person) - overtime dinner	12
Vanderkamp, Anne	02/12/13	Meals (one person) - overtime dinner	11
Vanderkamp, Anne	02/13/13	Meals (one person) - overtime dinner	11
Ruegg, Daniel	02/17/13	Meals (one person) - overtime/weekend lunch	10
Ruegg, Daniel	02/18/13	Meals (one person) - overtime/weekend lunch	10
Vanderkamp, Anne	02/18/13	Meals (one person) - overtime/holiday lunch	18
Martin, Timothy	02/20/13	Meals (one person) - out of town dinner	18
Martin, Timothy	02/22/13	Meals (one person) - out of town dinner	20
Martin, Timothy	02/27/13	Meals (one person) - out of town dinner	17
Duncan, Oneika	03/01/13	Meals (one person) - overtime dinner	20
Feltman, James	03/01/13	Meals (one person) - out of town breakfast	18
Karki, Vera	03/01/13	Meals (one person) - overtime dinner	20
Bourgeois, Jared	03/01/13	Meals (one person) - overtime/weekend lunch	14
Han, Elijah	03/02/13	Meals (one person) - overtime/weekend lunch	13
	03/02/13	Meals (one person) - overtime dinner	20
Karki, Vera	03/02/13		20
Karki, Vera	03/02/13	Meals (one person) - overtime/weekend lunch	20
Merced, Justin		Meals (one person) - overtime dinner	
Reinke, Allison	03/02/13	Meals (one person) - overtime dinner	20
Reinke, Allison	03/02/13	Meals (one person) - overtime/weekend lunch	15
Ruegg, Daniel	03/02/13	Meals (one person) - overtime/weekend lunch	9
Saitta, Joseph	03/02/13	Meals (one person) - overtime/weekend lunch	15
Tan, Ching Wei	03/02/13	Meals (one person) - overtime/weekend lunch	16
Bourgeois, Jared	03/03/13	Meals (one person) - overtime/weekend lunch	15
Merced, Justin	03/03/13	Meals (one person) - overtime/weekend lunch	13
Reinke, Allison	03/03/13	Meals (four people) - overtime dinner: A. Reinke, K. Mathieu, J. Bourgeois and J. Weinberg	76

Name	Date	Description	Amount
Reinke, Allison	03/03/13	Meals (one person) - overtime/weekend lunch	12
Tan, Ching Wei	03/03/13	Meals (one person) - overtime dinner	20
Tan, Ching Wei	03/03/13	Meals (one person) - overtime/weekend lunch	10
Blake, Eric	03/04/13	Meals (six people) - overtime dinner: E. Blake, D. Crisman, S. Meegan, M. Lorch, D.	120
		King and A. Ortega	
Croley, Brandon	03/04/13	Meals (one person) - overtime dinner	9
Hughes, Ruth	03/04/13	Meals (two people) - overtime dinner: R. Hughes and J. Feltman	24
Mathieu, Ken	03/04/13	Meals (one person) - out of town dinner	20
Merced, Justin	03/04/13	Meals (one person) - overtime dinner	15
Ozgozukara, Omer	03/04/13	Meals (one person) - overtime dinner	11
Ruegg, Daniel	03/04/13	Meals (one person) - overtime dinner	15
Saitta, Joseph	03/04/13	Meals (one person) - overtime dinner	14
Tan, Ching Wei	03/04/13	Meals (one person) - overtime dinner	17
Vanderkamp, Anne	03/04/13	Meals (one person) - overtime dinner	15
Yamauchi, Ryan	03/04/13	Meals (one person) - overtime dinner	15
Blake, Eric	03/05/13	Meals (six people) - overtime dinner: E. Blake, D. Crisman, J. Bourgeois, A. Ortega,	120
		P. du Vair and M. Steele	
Fish, Rachel	03/05/13	Meals (two people) - overtime dinner: O. Duncan and J. Saitta	30
Karki, Vera	03/05/13	Meals (one person) - overtime dinner	20
Martin, Timothy	03/05/13	Meals (one person) - out of town dinner	20
Mathieu, Ken	03/05/13	Meals (one person) - out of town dinner	16
Meegan, Sara	03/05/13	Meals (one person) - overtime dinner	20
Merced, Justin	03/05/13	Meals (one person) - overtime dinner	19
Ozgozukara, Omer	03/05/13	Meals (one person) - overtime dinner	6
Reinke, Allison	03/05/13	Meals (one person) - overtime dinner	19
Rychalsky, David	03/05/13	Meals (one person) - out of town breakfast	8
Rychalsky, David	03/05/13	Meals (one person) - out of town dinner	20
Tan, Ching Wei	03/05/13	Meals (one person) - overtime dinner	20
Yamauchi, Ryan	03/05/13	Meals (two people) - overtime dinner: R. Yamauchi and D. Ruegg	40
Crisman, Daniel	03/06/13	Meals (eight people) - overtime dinner: D. Crisman, M. Knoll, A. Vanderkamp, A.	160
•		Ortega, M. Lorch, A. Reinke, S. Meegan and E. Blake	
Hughes, Ruth	03/06/13	Meals (one person) - out of town dinner	20
King, David	03/06/13	Meals (one person) - out of town dinner	20
Mathieu, Ken	03/06/13	Meals (one person) - out of town breakfast	16
Mathieu, Ken	03/06/13	Meals (one person) - out of town dinner	12
Merced, Justin	03/06/13	Meals (two people) - overtime dinner: J. Merced and J. Saitta	39
Ruegg, Daniel	03/06/13	Meals (one person) - overtime dinner	14
Rychalsky, David	03/06/13	Meals (one person) - out of town dinner	20
Tan, Ching Wei	03/06/13	Meals (two people) - overtime dinner: C. Tan and V. Karki	40
Hughes, Ruth	03/07/13	Meals (one person) - out of town dinner	20
Mathieu, Ken	03/07/13	Meals (one person) - out of town breakfast	13
Mathieu, Ken	03/07/13	Meals (one person) - out of town dinner	18
Meegan, Sara	03/07/13	Meals (one person) - overtime dinner	20
Merced, Justin	03/07/13	Meals (three people) - overtime dinner: J. Merced, J. Saitta and O. Duncan	59
Reinke, Allison	03/07/13	Meals (one person) - overtime dinner	14
Rychalsky, David	03/07/13	Meals (one person) - out of town breakfast	9
Rychalsky, David	03/07/13	Meals (one person) - out of town dinner	20
Weinberg Jonathan	03/07/13	Meals (three people) - out of town dinner: J. Weinberg, J. Sorondo and K. Faulkner	60

Name	Date	Description	Amount
Yamauchi, Ryan	03/07/13	Meals (one person) - overtime dinner	11
Duncan, Oneika	03/08/13	Meals (one person) - overtime dinner	20
Rychalsky, David	03/08/13	Meals (one person) - out of town dinner	20
Vanderkamp, Anne	03/08/13	Meals (two people) - overtime dinner: A. Vanderkamp and M. Knoll	40
Karki, Vera	03/09/13	Meals (one person) - overtime dinner	8
Tan, Ching Wei	03/09/13	Meals (two people) - overtime/weekend lunch: C. Tan and V. Karki	22
Duncan, Oneika	03/11/13	Meals (one person) - overtime dinner	20
Knoll, Melissa	03/11/13	Meals (one person) - out of town breakfast	8
Lorch, Mark	03/11/13	Meals (one person) - overtime dinner	20
Merced, Justin	03/11/13	Meals (one person) - overtime dinner	19
Ozgozukara, Omer	03/11/13	Meals (one person) - overtime dinner	11
Reinke, Allison	03/11/13	Meals (one person) - overtime dinner	20
Ruegg, Daniel	03/11/13	Meals (one person) - overtime dinner	6
Rychalsky, David	03/11/13	Meals (one person) - out of town dinner	20
Saitta, Joseph	03/11/13	Meals (one person) - overtime dinner	12
Vanderkamp, Anne	03/11/13	Meals (one person) - out of town breakfast	15
Vanderkamp, Anne	03/11/13	Meals (one person) - out of town dinner	20
Blake, Eric	03/12/13	Meals (three people) - overtime dinner: E. Blake, M. Lorch and S. Meegan	60
Boyer, Michael	03/12/13	Meals (one person) - overtime dinner	12
Duncan, Oneika	03/12/13	Meals (one person) - overtime dinner	20
Feltman, James	03/12/13	Meals (four people) - working lunch: J. Feltman, A. Vanderkamp, R. Hughes and D. Rychalsky	55
Hughes, Ruth	03/12/13	Meals (one person) - out of town dinner	8
Karki, Vera	03/12/13	Meals (one person) - overtime dinner	18
Knoll, Melissa	03/12/13	Meals (one person) - out of town breakfast	14
Martin, Timothy	03/12/13	Meals (one person) - out of town dinner	20
Merced, Justin	03/12/13	Meals (one person) - overtime dinner	20
Ozgozukara, Omer	03/12/13	Meals (one person) - overtime dinner	11
Reinke, Allison	03/12/13	Meals (one person) - overtime dinner	20
Rychalsky, David	03/12/13	Meals (one person) - out of town breakfast	14
Rychalsky, David	03/12/13	Meals (one person) - out of town dinner	20
Saitta, Joseph	03/12/13	Meals (one person) - overtime dinner	15
Vanderkamp, Anne	03/12/13	Meals (one person) - out of town dinner	19
Crisman, Daniel	03/13/13	Meals (nine people) - overtime dinner: D. Crisman, A. Ortega, M. Lorch, J.	180
		Weinberg, A. Reinke, J. McConnell, S. Meegan, E. Han and E. Blake	
Duncan, Oneika	03/13/13	Meals (one person) - overtime dinner	20
Hughes, Ruth	03/13/13	Meals (one person) - out of town dinner	10
Knoll, Melissa	03/13/13	Meals (one person) - out of town breakfast	14
Merced, Justin	03/13/13	Meals (one person) - overtime dinner	15
Ozgozukara, Omer	03/13/13	Meals (one person) - overtime dinner	11
Rychalsky, David	03/13/13	Meals (one person) - out of town breakfast	7
Rychalsky, David	03/13/13	Meals (one person) - out of town dinner	20
Vanderkamp, Anne	03/13/13	Meals (one person) - out of town breakfast	8
Vanderkamp, Anne	03/13/13	Meals (one person) - out of town dinner	12
Knoll, Melissa	03/14/13	Meals (one person) - out of town breakfast	17
Mathieu, Ken	03/14/13	Meals (one person) - out of town dinner	20
Merced, Justin	03/14/13	Meals (three people) - overtime dinner: J. Merced, J. Saitta and O. Duncan	56
Ruegg, Daniel	03/14/13	Meals (one person) - overtime dinner	7
Rychalsky, David	03/14/13	Meals (one person) - out of town dinner	20

Name	Date	Description	Amount
Sartori, Elisa	03/14/13	Meals (one person) - out of town dinner	20
Tan, Ching Wei	03/14/13	Meals (one person) - overtime dinner	12
Yamauchi, Ryan	03/14/13	Meals (one person) - overtime dinner	15
Karki, Vera	03/15/13	Meals (one person) - overtime dinner	20
Mathieu, Ken	03/15/13	Meals (one person) - out of town breakfast	20
Mathieu, Ken	03/15/13	Meals (one person) - out of town dinner	20
Mathieu, Ken	03/15/13	Meals (one person) - out of town/working lunch	14
Karki, Vera	03/16/13	Meals (one person) - overtime dinner	20
Karki, Vera	03/16/13	Meals (one person) - overtime/weekend lunch	19
Saitta, Joseph	03/16/13	Meals (one person) - overtime/weekend lunch	15
Jones, Teag	03/17/13	Meals (one person) - out of town dinner	9
Mathieu, Ken	03/17/13	Meals (one person) - out of town dinner	17
Mathieu, Ken	03/17/13	Meals (one person) - overtime/weekend lunch	12
Merced, Justin	03/17/13	Meals (one person) - overtime/weekend lunch	16
Parkins, Zachary	03/17/13	Meals (one person) - out of town dinner	20
Saitta, Joseph	03/17/13	Meals (one person) - overtime/weekend lunch	15
Tan, Ching Wei	03/17/13	Meals (two people) - overtime/weekend lunch: C. Tan and V. Karki	27
Boyer, Michael	03/18/13	Meals (one person) - overtime dinner	16
Duncan, Oneika	03/18/13	Meals (one person) - overtime dinner	20
Hughes, Ruth	03/18/13	Meals (one person) - out of town dinner	9
Jones, Teag	03/18/13	Meals (one person) - out of town breakfast	5
Jones, Teag	03/18/13	Meals (one person) - out of town dinner	20
Knoll, Melissa	03/18/13	Meals (one person) - out of town dinner	20
Lorch, Mark	03/18/13	Meals (three people) - overtime dinner: M. Lorch, E. Blake and S. Meegan	60
Merced, Justin	03/18/13	Meals (one person) - overtime dinner	16
Ortega, Adam	03/18/13	Meals (two people) - out of town dinner: A. Ortega and M. Steele	40
Ozgozukara, Omer	03/18/13	Meals (one person) - overtime dinner	11
Parkins, Zachary	03/18/13	Meals (one person) - out of town breakfast	10
Parkins, Zachary	03/18/13	Meals (one person) - out of town dinner	15
Reinke, Allison	03/18/13	Meals (one person) - overtime dinner	19
Ruegg, Daniel	03/18/13	Meals (one person) - overtime dinner	15
Rychalsky, David	03/18/13	Meals (one person) - out of town breakfast	7
Rychalsky, David	03/18/13	Meals (one person) - out of town dinner	20
Vanderkamp, Anne	03/18/13	Meals (one person) - overtime dinner	12
Weinberg, Jonathan	03/18/13	Meals (two people) - out of town dinner: J. Weinberg and K. Mathieu	40
Yamauchi, Ryan	03/18/13	Meals (one person) - overtime dinner	15
Blake, Eric	03/19/13	Meals (five people) - overtime dinner: E. Blake, D. Crisman, S. Meegan, M. Lorch	100
Diake, Life	03/17/13	and E. Han	
Duncan, Oneika	03/19/13	Meals (one person) - overtime dinner	20
Jones, Teag	03/19/13	Meals (one person) - out of town breakfast	4
Jones, Teag	03/19/13	Meals (one person) - out of town breakfast Meals (one person) - out of town dinner	9
. •	03/19/13	Meals (one person) - out of town drainer Meals (one person) - out of town breakfast	20
Knoll, Melissa	03/19/13	Meals (one person) - out of town breakfast Meals (one person) - out of town dinner	20
Knoll, Melissa	03/19/13	Meals (one person) - out of town dinner	16
Mathieu, Ken		Meals (two people) - overtime dinner: J. Merced and J. Saitta	40
Merced, Justin	03/19/13 03/19/13	Meals (one person) - out of town dinner	4
Ortega, Adam			6
Parkins, Zachary	03/19/13	Meals (one person) - out of town breakfast Meals (one person) - out of town dipper	10
Parkins, Zachary	03/19/13	Meals (one person) - out of town dinner	10
Ruegg, Daniel	.03/19/13	Meals (one person) - overtime dinner	10

Name	Date	Description	Amount
Rychalsky, David	03/19/13	Meals (one person) - out of town breakfast	20
Rychalsky, David	03/19/13	Meals (one person) - out of town dinner	20
Tan, Ching Wei	03/19/13	Meals (one person) - overtime dinner	15
Tuliano, Ralph	03/19/13	Meals (four people) - working lunch: R. Tuliano, J. Atkinson, M. Steele and A. Ortega	34
Weinberg, Jonathan	03/19/13	Meals (one person) - out of town dinner	6
Weinberg, Jonathan	03/19/13	Meals (two people) - out of town breakfast	25
Yamauchi, Ryan	03/19/13	Meals (one person) - overtime dinner	20
Blake, Eric	03/20/13	Meals (one person) - overtime dinner	11
Crisman, Daniel	03/20/13	Meals (one person) - overtime dinner	15
Duncan, Oneika	03/20/13	Meals (one person) - overtime dinner	20
Fish, Rachel	03/20/13	Meals (one person) - overtime dinner	11
Knoll, Melissa	03/20/13	Meals (one person) - out of town breakfast	14
Martin, Timothy	03/20/13	Meals (two people) - out of town dinner: T. Martin and J. Weinberg	40
Mathieu, Ken	03/20/13	Meals (one person) - out of town dinner	20
Meegan, Sara	03/20/13	Meals (one person) - overtime dinner	12
Merced, Justin	03/20/13	Meals (one person) - overtime dinner	14
Ozgozukara, Omer	03/20/13	Meals (one person) - overtime dinner	13
Ruegg, Daniel	03/20/13	Meals (one person) - overtime dinner	11
Rychalsky, David	03/20/13	Meals (one person) - out of town breakfast	8
Rychalsky, David	03/20/13	Meals (three people) - out of town dinner: D. Rychalsky, Z. Parkins and T. Jones	60
Tan, Ching Wei	03/20/13	Meals (one person) - overtime dinner	18
Blake, Eric	03/21/13	Meals (seven people) - overtime dinner: E. Blake, D. Crisman, S. Meegan, D. King, J.	132
		Bourgeois, A. Ortega and A. Vanderkamp	
Feltman, James	03/21/13	Meals (two people) - overtime dinner: J. Feltman and D. Rychalsky	40
Fish, Rachel	03/21/13	Meals (one person) - overtime dinner	16
Jacob, Shery	03/21/13	Meals (one person) - overtime dinner	16
Knoll, Melissa	03/21/13	Meals (one person) - out of town breakfast	10
Knoll, Melissa	03/21/13	Meals (one person) - out of town dinner	20
Merced, Justin	03/21/13	Meals (two people) - overtime dinner: J. Merced and O. Duncan	40
Ozgozukara, Omer	03/21/13	Meals (one person) - overtime dinner	11
Parkins, Zachary	03/21/13	Meals (two people) - out of town dinner: Z. Parkins and T. Jones	40
Ruegg, Daniel	03/21/13	Meals (two people) - overtime dinner: D. Ruegg and R. Yamauchi	37
Rychalsky, David	03/21/13	Meals (one person) - out of town breakfast	6
Saitta, Joseph	03/21/13	Meals (one person) - overtime dinner	11
Tan, Ching Wei	03/21/13	Meals (one person) - overtime dinner	17
Weinberg, Jonathan	03/21/13	Meals (one person) - out of town breakfast	15
Weinberg, Jonathan	03/21/13	Meals (two people) - out of town dinner: J. Weinberg and K. Mathieu	. 39
Duncan, Oneika	03/22/13	Meals (one person) - overtime dinner	20
Karki, Vera	03/22/13	Meals (one person) - overtime dinner	20
Knoll, Melissa	03/22/13	Meals (one person) - out of town breakfast	13
Mathieu, Ken	03/22/13	Meals (two people) - out of town breakfast: K. Mathieu and J. Weinberg	25
Ruegg, Daniel	03/22/13	Meals (one person) - overtime dinner	20
Rychalsky, David	03/22/13	Meals (one person) - out of town breakfast	9
Fish, Rachel	03/23/13	Meals (one person) - overtime/weekend lunch	10
Karki, Vera	03/23/13	Meals (one person) - overtime dinner	19
Karki, Vera	03/23/13	Meals (one person) - overtime/weekend lunch	15
Ozgozukara, Omer	03/23/13	Meals (one person) - overtime/weekend lunch	7

Noma	Date	Description	Amount
Name Saitta Jasanh	03/23/13	Meals (one person) - overtime/weekend lunch	14
Saitta, Joseph		Meals (one person) - overtime/weekend lunch	11
Fish, Rachel	03/24/13 03/24/13	Meals (one person) - overtime/weekend lunch	7
Ozgozukara, Omer			20
Ruegg, Daniel	03/24/13	Meals (one person) - out of town dinner	8
Vanderkamp, Anne	03/24/13	Meals (one person) - out of town dinner	20
Duncan, Oneika	03/25/13	Meals (one person) - overtime dinner	115
Fish, Rachel	03/25/13	Meals (six people) - overtime dinner: R. Fish, M. Korycki, D. Ruegg, R. Hughes, V.	113
_		Karki and A. Vanderkamp	_
Jones, Teag	03/25/13	Meals (one person) - out of town breakfast	5
Mathieu, Ken	03/25/13	Meals (one person) - out of town breakfast	9
Mathieu, Ken	03/25/13	Meals (one person) - out of town dinner	15
Merced, Justin	03/25/13	Meals (one person) - overtime dinner	14
Ozgozukara, Omer	03/25/13	Meals (one person) - overtime dinner	20
Parkins, Zachary	03/25/13	Meals (one person) - out of town breakfast	9
Ruegg, Daniel	03/25/13	Meals (one person) - out of town breakfast	11
Saitta, Joseph	03/25/13	Meals (one person) - overtime dinner	16
Vanderkamp, Anne	03/25/13	Meals (one person) - out of town breakfast	7
Yamauchi, Ryan	03/25/13	Meals (one person) - overtime dinner	13
Duncan, Oneika	03/26/13	Meals (one person) - overtime dinner	20
Fish, Rachel	03/26/13	Meals (one person) - overtime dinner	15
Jones, Teag	03/26/13	Meals (one person) - out of town breakfast	4
Lorch, Mark	03/26/13	Meals (two people) - overtime dinner: M. Lorch and E. Blake	40
Mathieu, Ken	03/26/13	Meals (one person) - out of town breakfast	13
Mathieu, Ken	03/26/13	Meals (one person) - out of town dinner	20
Merced, Justin	03/26/13	Meals (one person) - overtime dinner	20
Ozgozukara, Omer	03/26/13	Meals (one person) - overtime dinner	11
Ruegg, Daniel	03/26/13	Meals (one person) - out of town breakfast	15
Ruegg, Daniel	03/26/13	Meals (one person) - out of town dinner	19
Rychalsky, David	03/26/13	Meals (five people) - out of town dinner: D. Rychalsky, Z. Parkins, T. Jones, R.	100
11) 1111110111), 22 11 12		Hughes and B. Croley	
Rychalsky, David	03/26/13	Meals (one person) - out of town breakfast	4
Saitta, Joseph	03/26/13	Meals (one person) - overtime dinner	15
Vanderkamp, Anne	03/26/13	Meals (one person) - out of town breakfast	9
Vanderkamp, Anne	03/26/13	Meals (two people) - out of town dinner: A. Vanderkamp and J. Feltman	22
Weinberg, Jonathan	03/26/13	Meals (one person) - out of town breakfast	13
Yamauchi, Ryan	03/26/13	Meals (one person) - overtime dinner	14
Blake, Eric	03/27/13	Meals (four people) - overtime dinner: E. Blake, D. Crisman, J. Bourgeois and E. Han	80
Diake, Life	03/27/13	vicins (low people) overtime annier. E. Biane, B. Grisman, v. Bourgeon and E. Film	
Fish, Rachel	03/27/13	Meals (one person) - overtime dinner	15
Hughes, Ruth	03/27/13	Meals (one person) - out of town dinner	9
Mathieu, Ken	03/27/13	Meals (one person) - out of town breakfast	14
Ortega, Adam	03/27/13	Meals (one person) - overtime dinner	7
Ozgozukara, Omer	03/27/13	Meals (one person) - overtime dinner	20
		Meals (two people) - out of town dinner: Z. Parkins and T. Jones	40
Parkins, Zachary	03/27/13	Meals (one person) - out of town thinler. Z. Faikins and T. Jones	7
Ruegg, Daniel	03/27/13		20
Ruegg, Daniel	03/27/13	Meals (one person) - out of town dinner	11
Rychalsky, David	03/27/13	Meals (one person) - out of town breakfast	20
Rychalsky, David	03/27/13	Meals (one person) - out of town dinner	
Troia, Donna	03/27/13	Meals (one person) - out of town dinner	20

Name	Date	Description	Amount
Vanderkamp, Anne	03/27/13	Meals (one person) - out of town breakfast	7
Fish, Rachel	03/28/13	Meals (three people) - overtime dinner: R. Fish, V. Karki and D. Ruegg	60
Hughes, Ruth	03/28/13	Meals (one person) - out of town dinner	20
Jones, Teag	03/28/13	Meals (one person) - out of town dinner	11
Mathieu, Ken	03/28/13	Meals (one person) - out of town dinner	20
Parkins, Zachary	03/28/13	Meals (one person) - out of town breakfast	6
Parkins, Zachary	03/28/13	Meals (one person) - out of town dinner	11
Ruegg, Daniel	03/28/13	Meals (one person) - out of town breakfast	6
Rychalsky, David	03/28/13	Meals (one person) - out of town breakfast	12
Rychalsky, David	03/28/13	Meals (one person) - out of town dinner	20
Troia, Donna	03/28/13	Meals (one person) - out of town breakfast	20
Troia, Donna	03/28/13	Meals (one person) - out of town dinner	10
Weinberg, Jonathan	03/28/13	Meals (one person) - out of town breakfast	15
Weinberg, Jonathan	03/28/13	Meals (one person) - out of town dinner	20
Fish, Rachel	03/29/13	Meals (five people) - overtime/holiday lunch: R. Fish, R. Hughes, V. Karki, O.	72
1 isii, itachei	03/23/13	Ozgozukara and D. Ruegg	, =
Karki, Vera	03/29/13	Meals (one person) - overtime dinner	20
Mathieu, Ken	03/29/13	Meals (one person) - overtime difficilled lunch	9
Mathieu, Ken	03/29/13	Meals (two people) - out of town breakfast: K. Mathieu and J. Weinberg	25
*	03/29/13		20
Ruegg, Daniel		Meals (one person) - out of town dinner	20
Rychalsky, David	03/29/13	Meals (one person) - out of town dinner	4
Vanderkamp, Anne	03/29/13	Meals (one person) - out of town breakfast	
Weinberg, Jonathan	03/29/13	Meals (one person) - out of town dinner	20
Hughes, Ruth	03/30/13	Meals (one person) - out of town dinner	10
Karki, Vera	03/30/13	Meals (one person) - overtime dinner	20
Ruegg, Daniel	03/30/13	Meals (one person) - overtime/weekend lunch	10
Fish, Rachel	03/31/13	Meals (one person) - overtime/weekend lunch	15
Hughes, Ruth	03/31/13	Meals (one person) - out of town dinner	16
Karki, Vera	03/31/13	Meals (one person) - overtime/weekend lunch	15
Ozgozukara, Omer	03/31/13	Meals (one person) - overtime/weekend lunch	13
Parkins, Zachary	03/31/13	Meals (one person) - out of town dinner	20
Ruegg, Daniel	03/31/13	Meals (one person) - overtime/weekend lunch	8
Tan, Ching Wei	03/31/13	Meals (one person) - overtime/weekend lunch	9
		Meals Subtotal (2) \$	6,276
King, David	02/28/13	ALACRA - Reuters Estimates data downloads \$	240
FEDERAL EXPRESS	02/23/13	Shipping charges	33
	02/13/13	11 6 6	24
FEDERAL EXPRESS		Shipping charges	23
FEDERAL EXPRESS	03/13/13	Shipping charges	23
FEDERAL EXPRESS	03/20/13	Shipping charges	12
FEDERAL EXPRESS	03/27/13	Shipping charges	
		Other Subtotal \$	354
		<u>\$</u>	84,465

⁽¹⁾ Amounts billed for hotel have been voluntarily capped at \$400 per night.

⁽²⁾ Amounts billed for overtime and out of town meals have been capped at \$20 per person.

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EXHIBIT F

RESIDENTIAL CAPITAL, LLC, et al., Detailed Description of Expenses March 1, 2013 through March 31, 2013

Name Date Description Amount

Date	Description		Amount
03/18/13	Air (Round trip from Chicago, IL to New York, NY)	\$	509
04/01/13	Air (Round trip from Miami, FL to New York, NY)		845
04/01/13	Air (One way from Boston, MA to New York, NY)		863
04/02/13	Air (Round trip from Boston, MA to Minneapolis, MN to New York, NY to Boston,		2,023
04/07/13	Air (Round trip from Atlanta, GA to New York, NY)		847
04/07/13	Air (Round trip from Chicago, IL to New York, NY) (net of prior credit)		200
04/07/13	Air (Round trip from Los Angeles, CA to New York, NY)		936
04/08/13	Air (Round trip from Chicago, IL to New York, NY)		227
04/10/13	Air (Round trip from Chicago, IL to Detroit, MI)		583
04/10/13	Air (One way from Boston, MA to New York, NY)		420
04/16/13	Air (One way from Boston, MA to Philadelphia, PA)		441
04/16/13	Air (Round trip from Chicago, IL to New York, NY)		657
04/16/13	Air (Round trip from Chicago, IL to New York, NY)		570
04/17/13	Air (Round trip from Chicago, IL to New York, NY)		888
04/17/13	Air (Round trip from Chicago, IL to New York, NY)		922
04/19/13	Air (One way from New York, NY to Boston, MA)		572
04/21/13	Air (Round trip from Atlanta, GA to New York, NY) (net of prior credit)		307
04/21/13	Air (from Washington, DC to New York, NY to Atlanta, GA)		440
04/21/13	Air (from Washington, DC to New York, NY to Atlanta, GA)		497
04/22/13	Air (Round trip from New York, NY to Detroit, MI)		329
04/24/13	Air (One way from New York, NY to Chicago, IL) (net of prior credit)		123
04/24/13			1,367
04/28/13	Air (Round trip from Atlanta, GA to New York, NY)		896
04/28/13	Air (Round trip from Chicago, IL to New York, NY)		780
04/28/13			634
04/29/13	Air (Round trip from Boston, MA to New York, NY)		781
04/29/13	Air (Round trip from Chicago, IL to New York, NY)		810
04/29/13			786
04/29/13	Air (Round trip from Atlanta, GA to New York, NY)		786
	Airfare Subtotal	\$	20,035
03/14/13	Ground Transportation (Cabfare from Boston airport to home)	\$	59
03/18/13	Ground Transportation (Cabfare from home to Chicago airport)		45
03/18/13	Ground Transportation (Cabfare from New York airport to office)		34
03/19/13	Ground Transportation (Car service from Philadelphia airport to hotel)		99
03/19/13	Ground Transportation (Cabfare from Chicago airport to home)		45
04/01/13	Ground Transportation (Overtime cabfare from office to home)		18
04/01/13	Ground Transportation (Overtime cabfare from office to home)		9
04/01/13	Ground Transportation (Overtime cabfare from office to home)		75
04/01/13	Ground Transportation (Cabfare from home to Miami airport)		40
04/01/13	Ground Transportation (Cabfare from New York airport to office)		34
04/01/13	Ground Transportation (Overtime cabfare from office to home)		51
04/01/13	Ground Transportation (Overtime cabfare from office to home)		36
			15
			18
04/01/13	Ground Transportation (Overtime cabfare from office to home)		11
04/01/13	Ground Transportation (Cabfare from New York airport to office)		46
	03/18/13 04/01/13 04/01/13 04/01/13 04/07/13 04/07/13 04/07/13 04/07/13 04/07/13 04/10/13 04/16/13 04/16/13 04/16/13 04/16/13 04/17/13 04/17/13 04/21/13 04/21/13 04/21/13 04/22/13 04/22/13 04/28/13 04/28/13 04/28/13 04/29/13 04/29/13 04/29/13 04/29/13 04/29/13 04/11/13 04/01/13 04/01/13 04/01/13 04/01/13 04/01/13 04/01/13 04/01/13 04/01/13	03/18/13 Air (Round trip from Chicago, IL to New York, NY) 04/01/13 Air (Rown dy from Boston, MA to New York, NY) 04/02/13 Air (Round trip from Boston, MA to New York, NY) 04/02/13 Air (Round trip from Boston, MA to New York, NY) 04/07/13 Air (Round trip from Atlanta, GA to New York, NY) 04/07/13 Air (Round trip from Chicago, IL to New York, NY) 04/07/13 Air (Round trip from Chicago, IL to New York, NY) 04/07/13 Air (Round trip from Chicago, IL to New York, NY) 04/10/13 Air (Round trip from Chicago, IL to Detroit, MI) 04/10/13 Air (Round trip from Chicago, IL to Detroit, MI) 04/10/13 Air (One way from Boston, MA to Philadelphia, PA) 04/16/13 Air (Round trip from Chicago, IL to New York, NY) 04/16/13 Air (Round trip from Chicago, IL to New York, NY) 04/17/13 Air (Round trip from Chicago, IL to New York, NY) 04/17/13 Air (Round trip from Chicago, IL to New York, NY) 04/17/13 Air (Round trip from Chicago, IL to New York, NY) 04/17/13 Air (Round trip from Chicago, IL to New York, NY) 04/17/13 Air (Round trip from Chicago, IL to New York, NY) 04/17/13 Air (Round trip from Chicago, IL to New York, NY) 04/17/13 Air (Round trip from Chicago, IL to New York, NY) 04/17/13 Air (Round trip from Chicago, IL to New York, NY) 04/21/13 Air (Round trip from Sew York, NY to Boston, MA) 04/21/13 Air (Round trip from New York, NY to Boston, MA) 04/21/13 Air (Round trip from New York, NY to Detroit, MI) 04/24/13 Air (Round trip from New York, NY to Detroit, MI) 04/24/13 Air (Round trip from New York, NY to Detroit, MI) 04/28/13 Air (Round trip from New York, NY to Detroit, MI) 04/28/13 Air (Round trip from Chicago, IL to New York, NY) 04/28/13 Air (Round trip from Chicago, IL to New York, NY) 04/28/13 Air (Round trip from Chicago, IL to New York, NY) 04/29/13 Air (Round trip from Chicago, IL to New York, NY) 04/29/13 Air (Round trip from Chicago, IL to New York, NY) 04/29/13 Air (Round trip from Chicago, IL to New York, NY) 04/29/13 Air (Round trip from Chicago, IL to New York, NY) 04/29/13 Air (Round trip from Chicago, IL to New Y	03/18/13 Air (Round trip from Chicago, IL to New York, NY) 04/01/13 Air (Round trip from Miami, FL to New York, NY) 04/02/13 Air (Round trip from Miami, FL to New York, NY) 04/02/13 Air (Round trip from Boston, MA to New York, NY) 04/07/13 Air (Round trip from Atlanta, GA to New York, NY) 04/07/13 Air (Round trip from Chicago, IL to New York, NY) 04/07/13 Air (Round trip from Chicago, IL to New York, NY) 04/07/13 Air (Round trip from Chicago, IL to New York, NY) 04/10/13 Air (Round trip from Chicago, IL to New York, NY) 04/10/13 Air (Round trip from Chicago, IL to New York, NY) 04/10/13 Air (Round trip from Chicago, IL to New York, NY) 04/16/13 Air (Round trip from Chicago, IL to New York, NY) 04/16/13 Air (Round trip from Chicago, IL to New York, NY) 04/17/13 Air (Round trip from Chicago, IL to New York, NY) 04/17/13 Air (Round trip from Chicago, IL to New York, NY) 04/17/13 Air (Round trip from Chicago, IL to New York, NY) 04/17/13 Air (Round trip from Chicago, IL to New York, NY) 04/17/13 Air (Round trip from Chicago, IL to New York, NY) 04/17/13 Air (Round trip from Chicago, IL to New York, NY) 04/17/13 Air (Round trip from Chicago, IL to New York, NY) 04/17/13 Air (Round trip from Chicago, IL to New York, NY) 04/21/13 Air (Round trip from Malanta, GA to New York, NY to Atlanta, GA) 04/21/13 Air (Round trip from Malanta, GA to New York, NY to Atlanta, GA) 04/21/13 Air (Round trip from New York, NY to Detroit, MI) 04/24/13 Air (Round trip from New York, NY to Detroit, MI) 04/24/13 Air (Round trip from New York, NY to Detroit, MI) 04/28/13 Air (Round trip from Chicago, IL to New York, NY) 04/28/13 Air (Round trip from Chicago, IL to New York, NY) 04/28/13 Air (Round trip from Chicago, IL to New York, NY) 04/29/13 Air (Round trip from Chicago, IL to New York, NY) 04/29/13 Air (Round trip from Chicago, IL to New York, NY) 04/29/13 Air (Round trip from Chicago, IL to New York, NY) 04/29/13 Air (Round trip from Chicago, IL to New York, NY) 04/29/13 Air (Round trip from Chicago, IL to New York, NY) 04/10/13 Ground

Name	Date	Description	Amount
Boyer, Michael	04/02/13	Ground Transportation (Overtime cabfare from office to home)	8
Duncan, Oneika	04/02/13	Ground Transportation (Overtime cabfare from office to home)	73
Lorch, Mark	04/02/13	Ground Transportation (Overtime cabfare from office to home)	38
Martin, Timothy	04/02/13	Ground Transportation (Cabfare from Minneapolis airport to hotel)	51
McConnell, Jennifer	04/02/13	Ground Transportation (Overtime cabfare from office to home)	15
Meegan, Sara	04/02/13	Ground Transportation (Overtime cabfare from office to home)	19
Merced, Justin	04/02/13	Ground Transportation (Overtime cabfare from office to home)	12
Reinke, Allison	04/02/13	Ground Transportation (Overtime cabfare from office to home)	17
Vanderkamp, Anne	04/02/13	Ground Transportation (Overtime cabfare from office to home)	17
Blake, Eric	04/03/13	Ground Transportation (Overtime cabfare from office to home)	18
Duncan, Oneika	04/03/13	Ground Transportation (Overtime cabfare from office to home)	75
Jacob, Shery	04/03/13	Ground Transportation (Overtime cabfare from office to home)	36
Karki, Vera	04/03/13	Ground Transportation (Overtime cabfare from office to home)	51
King, David	04/03/13	Ground Transportation (Overtime cabfare from office to train station)	5
Knoll, Melissa	04/03/13	Ground Transportation (Overtime cabfare from office to home)	52
Lorch, Mark	04/03/13	Ground Transportation (Overtime cabfare from office to home)	36
Martin, Timothy	04/03/13	Ground Transportation (Cabfare from New York airport to hotel)	43
Meegan, Sara	04/03/13	Ground Transportation (Overtime cabfare from office to home)	19
Merced, Justin	04/03/13	Ground Transportation (Overtime cabfare from office to home)	12
Reinke, Allison	04/03/13	Ground Transportation (Overtime cabfare from office to home)	17
Tan, Ching Wei	04/03/13	Ground Transportation (Overtime car service from office to home)	92
Vanderkamp, Anne	04/03/13	Ground Transportation (Overtime cabfare from office to home)	17
Karki, Vera	04/04/13	Ground Transportation (Overtime cabfare from office to home)	50
McColgan, Kevin	04/04/13	Ground Transportation (Overtime cabfare from office to Port Authority)	12
Merced, Justin	04/04/13	Ground Transportation (Overtime cabfare from office to home)	14
Parkins, Zachary	04/04/13	Ground Transportation (Cabfare from Miami airport to home)	28
Parkins, Zachary	04/04/13	Ground Transportation (Cabfare from office to New York airport)	45
Reinke, Allison	04/04/13	Ground Transportation (Overtime cabfare from office to home)	17
Tan, Ching Wei	04/04/13	Ground Transportation (Overtime car service from office to home)	93
Vanderkamp, Anne	04/04/13	Ground Transportation (Overtime cabfare from office to home)	18
Duncan, Oneika	04/05/13	Ground Transportation (Overtime cabfare from office to home)	70
Hughes, Ruth	04/05/13	Ground Transportation (Parking at Atlanta airport - 12 days)	111
Karki, Vera	04/05/13	Ground Transportation (Overtime cabfare from office to home)	51
Martin, Timothy	04/05/13	Ground Transportation (Cabfare from office to New York airport)	65
Martin, Timothy	04/05/13	Ground Transportation (Parking at Boston airport - 4 days)	128
Rychalsky, David	04/05/13	Ground Transportation (Cabfare from office to New York airport)	38
Hughes, Ruth	04/07/13	Ground Transportation (Mileage from home to Atlanta airport roundtrip)	31
King, David	04/07/13	Ground Transportation (Overtime weekend cabfare from office to home)	40
Knoll, Melissa	04/07/13	Ground Transportation (Cabfare from New York airport to hotel)	38
Knoll, Melissa	04/07/13	Ground Transportation (Car service from home to Chicago airport)	55
Mathieu, Ken	04/07/13	Ground Transportation (Overtime weekend parking)	30
Ruegg, Daniel	04/07/13	Ground Transportation (Cabfare from home to Los Angeles airport)	. 46
Duncan, Oneika	04/08/13	Ground Transportation (Overtime cabfare from office to home)	71
Karki, Vera	04/08/13	Ground Transportation (Overtime cabfare from office to home)	50
Meegan, Sara	04/08/13	Ground Transportation (Cabfare from office to Chicago airport)	46
Meegan, Sara	04/08/13	Ground Transportation (Cabfare from New York airport to office)	36
Merced, Justin	04/08/13	Ground Transportation (Overtime cabfare from office to home)	12
Ruegg, Daniel	04/08/13	Ground Transportation (Cabfare from New York airport to hotel)	69
Vanderkamp, Anne	04/08/13	Ground Transportation (Overtime cabfare from office to home)	18
vanucikamp, Aime	04/00/13	Ground Transportation (Overtime captate from office to nome)	10

Name	Date	Description	Amount
Blake, Eric	04/09/13	Ground Transportation (Overtime cabfare from office to home)	18
Crisman, Daniel	04/09/13	Ground Transportation (Overtime cabfare from office to home)	6
Duncan, Oneika	04/09/13	Ground Transportation (Overtime cabfare from office to home)	76
Han, Elijah	04/09/13	Ground Transportation (Overtime cabfare from office to home)	95
Karki, Vera	04/09/13	Ground Transportation (Overtime cabfare from office to home)	50
Lorch, Mark	04/09/13	Ground Transportation (Overtime cabfare from office to home)	37
Merced, Justin	04/09/13	Ground Transportation (Overtime cabfare from office to home)	16
Reinke, Allison	04/09/13	Ground Transportation (Overtime cabfare from office to home)	17
Blake, Eric	04/10/13	Ground Transportation (Overtime cabfare from office to home)	18
Boyer, Michael	04/10/13	Ground Transportation (Overtime cabfare from office to home)	9
Crisman, Daniel	04/10/13	Ground Transportation (Overtime cabfare from office to home)	6
Karki, Vera	04/10/13	Ground Transportation (Overtime cabfare from office to home)	50
Lorch, Mark	04/10/13	Ground Transportation (Overtime cabfare from office to home)	37
Merced, Justin	04/10/13	Ground Transportation (Overtime cabfare from office to home)	11
Reinke, Allison	04/10/13	Ground Transportation (Overtime cabfare from office to home)	16
Rychalsky, David	04/10/13	Ground Transportation (Cabfare from office to Boston airport)	26
Rychalsky, David	04/10/13	Ground Transportation (Cabfare from New York airport to office)	70
Tan, Ching Wei	04/10/13	Ground Transportation (Overtime car service from office to home)	99
Blake, Eric	04/11/13	Ground Transportation (Overtime cabfare from office to home)	17
Crisman, Daniel	04/11/13	Ground Transportation (Overtime cabfare from office to home)	6
King, David	04/11/13	Ground Transportation (Overtime cabfare from office to home)	40
Knoll, Melissa	04/11/13	Ground Transportation (Car service from Chicago airport to home)	55
Lorch, Mark	04/11/13	Ground Transportation (Overtime cabfare from office to home)	38
Meegan, Sara	04/11/13	Ground Transportation (Overtime cabfare from office to home)	19
Meegan, Sara	04/11/13	Ground Transportation (Cabfare from Chicago airport to office)	44
Meegan, Sara	04/11/13	Ground Transportation (Cabfare from office to New York airport)	36
Reinke, Allison	04/11/13	Ground Transportation (Overtime cabfare from office to home)	17
Ruegg, Daniel	04/11/13	Ground Transportation (Cabfare from Los Angeles airport to home)	44
Ruegg, Daniel	04/11/13	Ground Transportation (Cabfare from hotel to New York airport)	68
Vanderkamp, Anne	04/11/13	Ground Transportation (Overtime cabfare from office to home)	17
Boyer, Michael	04/12/13	Ground Transportation (Overtime cabfare from office to home)	8
Fish, Rachel	04/12/13	Ground Transportation (Overtime cabfare from office to home)	6
Hughes, Ruth	04/12/13	Ground Transportation (Parking at Atlanta airport - 6 days)	54
Karki, Vera	04/12/13	Ground Transportation (Overtime cabfare from office to home)	48
Meegan, Sara	04/12/13	Ground Transportation (Overtime cabfare from office to home)	18
Rychalsky, David	04/12/13	Ground Transportation (Cabfare from New York train station to office)	13
Rychalsky, David	04/12/13	Ground Transportation (Train service from New York, NY to Boston, MA)	178
Rychalsky, David	04/12/13	Ground Transportation (Cabfare from Boston train station to home)	32
King, David	04/13/13	Ground Transportation (Overtime weekend parking)	20
King, David	04/13/13	Ground Transportation (Overtime weekend mileage from home to office)	16
Knoll, Melissa	04/13/13	Ground Transportation (Overtime weekend cabfare from train station to office)	7
Merced, Justin	04/13/13	Ground Transportation (Overtime weekend cabfare from office to home)	. 12
Merced, Justin	04/13/13	Ground Transportation (Overtime weekend cabfare from home to office)	12
Reinke, Allison	04/13/13	Ground Transportation (Overtime weekend parking)	30
Tan, Ching Wei	04/13/13	Ground Transportation (Overtime weekend car service from office to home)	94
Tan, Ching Wei	04/13/13	Ground Transportation (Overtime weekend car service from home to office)	94
King, David	04/13/13	Ground Transportation (Overtime weekend parking)	44
King, David King, David	04/14/13	Ground Transportation (Overtime weekend mileage from home to office)	16
Knoll, Melissa	04/14/13	Ground Transportation (Overtime weekend cabfare from office to home)	68
ixiioii, iviciissa	U-1/11/13	Ground Transportation (Overtime weekend captate from other to nome)	00

Name	Date	Description	Amount
Mathieu, Ken	04/14/13	Ground Transportation (Overtime weekend parking)	44
McConnell, Jennifer	04/14/13	Ground Transportation (Overtime weekend cabfare from office to home)	15
Merced, Justin	04/14/13	Ground Transportation (Overtime weekend cabfare from office to home)	8
Crisman, Daniel	04/15/13	Ground Transportation (Overtime cabfare from office to home)	6
Knoll, Melissa	04/15/13	Ground Transportation (Overtime cabfare from office to train station)	6
McConnell, Jennifer	04/15/13	Ground Transportation (Overtime cabfare from office to home)	15
Meegan, Sara	04/15/13	Ground Transportation (Overtime cabfare from office to home)	19
Merced, Justin	04/15/13	Ground Transportation (Overtime cabfare from office to home)	12
Voronovitskaia, Alla	04/15/13	Ground Transportation (Overtime cabfare from office to home)	51
Blake, Eric	04/16/13	Ground Transportation (Overtime cabfare from office to home)	15
Boyer, Michael	04/16/13	Ground Transportation (Overtime cabfare from office to home)	8
Crisman, Daniel	04/16/13	Ground Transportation (Overtime cabfare from office to home)	6
Duncan, Oneika	04/16/13	Ground Transportation (Overtime cabfare from office to home)	70
Han, Elijah	04/16/13	Ground Transportation (Overtime cabfare from office to home)	99
King, David	04/16/13	Ground Transportation (Overtime cabfare from office to home)	40
Lorch, Mark	04/16/13	Ground Transportation (Overtime cabfare from office to home)	35
Martin, Timothy	04/16/13	Ground Transportation (Mileage and tolls from home to Boston airport)	20
Martin, Timothy	04/16/13	Ground Transportation (Cabfare from Philadelphia airport to meeting)	35
Martin, Timothy	04/16/13	Ground Transportation (Train service from Philadelphia, PA to New York, NY)	113
Mathieu, Ken	04/16/13	Ground Transportation (Cabfare from New York airport to hotel)	42
McConnell, Jennifer	04/16/13	Ground Transportation (Overtime cabfare from office to home)	15
Meegan, Sara	04/16/13	Ground Transportation (Cabfare from office to Chicago airport)	36
Meegan, Sara	04/16/13	Ground Transportation (Cabfare from New York airport to hotel)	36
Merced, Justin	04/16/13	Ground Transportation (Overtime cabfare from office to home)	11
Reinke, Allison	04/16/13	Ground Transportation (Overtime cabfare from office to home)	17
Tan, Ching Wei	04/16/13	Ground Transportation (Overtime car service from office to home)	96
Vanderkamp, Anne	04/16/13	Ground Transportation (Overtime cal service from office to home)	17
Blake, Eric	04/17/13	Ground Transportation (Overtime cabiare from office to home)	18
Boyer, Michael	04/17/13	Ground Transportation (Overtime cabiare from office to home)	9
Crisman, Daniel	04/17/13	Ground Transportation (Overtime cabiare from office to home)	6
Duncan, Oneika	04/17/13	Ground Transportation (Overtime cabiare from office to home)	76
·	04/17/13	Ground Transportation (Overtime cabiate from office to home)	40
King, David	04/17/13	Ground Transportation (Overtime cabiate from office to home)	40
Lorch, Mark			15
McConnell, Jennifer	04/17/13	Ground Transportation (Overtime cabfare from office to home)	38
Ortega, Adam	04/17/13	Ground Transportation (Cabfare from New York airport to office)	73
Ortega, Adam	04/17/13	Ground Transportation (Car service from home to Chicago airport)	17
Reinke, Allison	04/17/13	Ground Transportation (Overtime cabfare from office to home)	36
Steele, Matthew	04/17/13	Ground Transportation (Cabfare from New York airport to office)	
Steele, Matthew	04/17/13	Ground Transportation (Cabfare from home to Chicago airport)	45
Vanderkamp, Anne	04/17/13	Ground Transportation (Overtime cabfare from office to home)	18 9
Boyer, Michael	04/18/13	Ground Transportation (Overtime cabfare from office to home)	
Merced, Justin	04/18/13	Ground Transportation (Overtime cabfare from office to home)	. 11
Reinke, Allison	04/18/13	Ground Transportation (Overtime cabfare from office to home)	16
Tan, Ching Wei	04/18/13	Ground Transportation (Overtime car service from office to home)	94
Vanderkamp, Anne	04/18/13	Ground Transportation (Overtime cabfare from office to home)	18
Fish, Rachel	04/19/13	Ground Transportation (Overtime cabfare from office to home)	7
Martin, Timothy	04/19/13	Ground Transportation (Cabfare from office to New York airport)	34
Martin, Timothy	04/19/13	Ground Transportation (Parking at Boston airport - 4 days)	113
Martin, Timothy	04/19/13	Ground Transportation (Mileage and tolls from Boston airport to home)	19

Name	Date	Description	Amount
Mathieu, Ken	04/19/13	Ground Transportation (Parking at Chicago airport - 4 days)	99
Mathieu, Ken	04/19/13	Ground Transportation (Cabfare from hotel to New York airport)	22
McColgan, Kevin	04/19/13	Ground Transportation (Overtime cabfare from office to Port Authority)	12
Ortega, Adam	04/19/13	Ground Transportation (Car service from Chicago airport to home)	98
Ortega, Adam	04/19/13	Ground Transportation (Cabfare from office to New York airport)	39
Steele, Matthew	04/19/13	Ground Transportation (Cabfare from office to New York airport)	39
Steele, Matthew	04/19/13	Ground Transportation (Cabfare from Chicago airport to home)	45
Tan, Ching Wei	04/19/13	Ground Transportation (Overtime car service from office to home)	93
Vanderkamp, Anne	04/19/13	Ground Transportation (Overtime cabfare from office to home)	18
Blake, Eric	04/21/13	Ground Transportation (Overtime weekend cabfare from office to home)	19
Crisman, Daniel	04/21/13	Ground Transportation (Overtime weekend cabfare from office to home)	6
Hughes, Ruth	04/21/13	Ground Transportation (Mileage from home to Atlanta airport roundtrip)	32
King, David	04/21/13	Ground Transportation (Overtime weekend parking)	12
King, David	04/21/13	Ground Transportation (Overtime weekend mileage from home to office)	16
Knoll, Melissa	04/21/13	Ground Transportation (Train service from Washington, DC to New York, NY)	199
Knoll, Melissa	04/21/13	Ground Transportation (Cabfare from NY train station to hotel)	10
Lorch, Mark	04/21/13	Ground Transportation (Overtime weekend cabfare from home to office)	40
Lorch, Mark	04/21/13	Ground Transportation (Overtime weekend cabfare from office to home)	38
Meegan, Sara	04/21/13	Ground Transportation (Cabfare from Chicago airport to home)	39
Meegan, Sara	04/21/13	Ground Transportation (Cabfare from office to New York airport)	38
Blake, Eric	04/22/13	Ground Transportation (Overtime cabfare from office to home)	18
Boyer, Michael	04/22/13	Ground Transportation (Overtime cabfare from office to home)	8
Crisman, Daniel	04/22/13	Ground Transportation (Overtime cabfare from office to home)	6
King, David	04/22/13	Ground Transportation (Overtime cabfare from office to home)	40
Lorch, Mark	04/22/13	Ground Transportation (Overtime cabfare from office to home)	40
McConnell, Jennifer	04/22/13	Ground Transportation (Overtime cabfare from office to home)	15
Meegan, Sara	04/22/13	Ground Transportation (Overtime cabfare from office to home)	18
Reinke, Allison	04/22/13	Ground Transportation (Overtime cabfare from office to home)	17
Tan, Ching Wei	04/22/13	Ground Transportation (Overtime car service from office to home)	93
Vanderkamp, Anne	04/22/13	Ground Transportation (Overtime cabfare from office to home)	14
Blake, Eric	04/23/13	Ground Transportation (Overtime cabfare from office to home)	18
Crisman, Daniel	04/23/13	Ground Transportation (Overtime cabfare from office to home)	6
Lorch, Mark	04/23/13	Ground Transportation (Overtime cabfare from office to home)	36
McColgan, Kevin	04/23/13	Ground Transportation (Overtime cabfare from office to Port Authority)	10
McConnell, Jennifer	04/23/13	Ground Transportation (Overtime cabfare from office to home)	15
Meegan, Sara	04/23/13	Ground Transportation (Overtime cabfare from office to home)	19
Reinke, Allison	04/23/13	Ground Transportation (Overtime cabfare from office to home)	16
Tan, Ching Wei	04/23/13	Ground Transportation (Overtime car service from office to home)	95
Vanderkamp, Anne	04/23/13	Ground Transportation (Overtime cabfare from office to home)	14
Duncan, Oneika	04/24/13	Ground Transportation (Overtime cabfare from office to home)	70
King, David	04/24/13	Ground Transportation (Overtime cabfare from office to home)	40
Knoll, Melissa	04/24/13	Ground Transportation (Car service from Chicago airport to home)	. 55
Martin, Timothy	04/24/13	Ground Transportation (Cabfare from Minneapolis airport to hotel)	68
Martin, Timothy	04/24/13	Ground Transportation (Cabfare from home to Boston airport)	50
Meegan, Sara	04/24/13	Ground Transportation (Cabfare from office to Chicago airport)	35
Reinke, Allison	04/24/13	Ground Transportation (Overtime cabfare from office to home)	18
Tan, Ching Wei	04/24/13	Ground Transportation (Overtime car service from office to home)	93
Vanderkamp, Anne	04/24/13	Ground Transportation (Overtime cabfare from office to home)	15
Duncan, Oneika	04/25/13	Ground Transportation (Overtime cabfare from office to home)	69

Name	Date	Description	Amount
Knoll, Melissa	04/25/13	Ground Transportation (Overtime cabfare from office to train station)	7
Lorch, Mark	04/25/13	Ground Transportation (Overtime cabfare from office to home)	40
Meegan, Sara	04/25/13	Ground Transportation (Cabfare from office to New York airport)	38
Saitta, Joseph	04/25/13	Ground Transportation (Overtime cabfare from office to home)	97
Vanderkamp, Anne	04/25/13	Ground Transportation (Overtime cabfare from office to home)	15
Hughes, Ruth	04/26/13	Ground Transportation (Parking at Atlanta airport - 5 days)	45
King, David	04/26/13	Ground Transportation (Overtime cabfare from office to home)	40
Martin, Timothy	04/26/13	Ground Transportation (Cabfare from hotel to Minneapolis airport)	60
Martin, Timothy	04/26/13	Ground Transportation (Cabfare from Boston airport to home)	54
McColgan, Kevin	04/26/13	Ground Transportation (Overtime cabfare from office to Port Authority)	10
Merced, Justin	04/26/13	Ground Transportation (Overtime cabfare from office to home)	12
Tan, Ching Wei	04/26/13	Ground Transportation (Overtime car service from office to home)	94
Knoll, Melissa	04/27/13	Ground Transportation (Overtime weekend train from home to Chicago roundtrip)	7
Knoll, Melissa	04/27/13	Ground Transportation (Overtime weekend cabfare from train station to office)	7
Knoll, Melissa	04/27/13	Ground Transportation (Overtime weekend cabfare from office to train station)	6
Lorch, Mark	04/27/13	Ground Transportation (Overtime weekend cabfare from office to home)	40
Tan, Ching Wei	04/27/13	Ground Transportation (Overtime weekend car service from office to home)	88
Tan, Ching Wei	04/27/13	Ground Transportation (Overtime weekend car service from home to office)	94
Hughes, Ruth	04/28/13	Ground Transportation (Mileage from home to Atlanta airport roundtrip)	32
Knoll, Melissa	04/28/13	Ground Transportation (Overtime weekend cabfare from train station to office)	8
Knoll, Melissa	04/28/13	Ground Transportation (Cabfare from office to Chicago airport)	43
Knoll, Melissa	04/28/13	Ground Transportation (Overtime cabfare from office to train station)	6
Knoll, Melissa	04/28/13	Ground Transportation (Cabfare from New York airport to hotel)	36
Mathieu, Ken	04/28/13	Ground Transportation (Overtime weekend parking)	30
Tan, Ching Wei	04/28/13	Ground Transportation (Overtime weekend car service from office to home)	92
Tan, Ching Wei	04/28/13	Ground Transportation (Overtime weekend car service from home to office)	90
Vanderkamp, Anne	04/28/13	Ground Transportation (Overtime weekend cabfare from office to home)	13
Zembillas, Michael	04/28/13	Ground Transportation (Cabfare from New York airport to hotel)	40
Blake, Eric	04/29/13	Ground Transportation (Overtime cabfare from office to home)	16
Crisman, Daniel	04/29/13	Ground Transportation (Overtime cabfare from office to home)	6
Duncan, Oneika	04/29/13	Ground Transportation (Overtime cabfare from office to home)	74
Fish, Rachel	04/29/13	Ground Transportation (Overtime cabrare from office to home)	6
Karki, Vera	04/29/13	Ground Transportation (Overtime cabfare from office to home)	50
King, David	04/29/13	Ground Transportation (Overtime cabrare from office to home)	40
Lorch, Mark	04/29/13	Ground Transportation (Overtime cabfare from office to home)	36
Martin, Timothy	04/29/13	Ground Transportation (Overtime captate from office to home) Ground Transportation (Mileage and tolls from home to Boston airport roundtrip)	20
Martin, Timothy	04/29/13	Ground Transportation (Cabfare from New York airport to office)	53
McColgan, Kevin	04/29/13	Ground Transportation (Overtime cabfare from office to Port Authority)	12
McConnell, Jennifer	04/29/13	Ground Transportation (Cabfare from home to Chicago airport)	47
McConnell, Jennifer	04/29/13	Ground Transportation (Cabfare from New York airport to office)	44
Merced, Justin	04/29/13	Ground Transportation (Overtime cabfare from office to home)	11
Ortega, Adam	04/29/13	Ground Transportation (Overtime cabrare from office to home)	86
Ozgozukara, Omer	04/29/13	Ground Transportation (Overtime cabrare from office to home)	22
Reinke, Allison	04/29/13	Ground Transportation (Overtime cabrare from office to home)	16
· ·	04/29/13	Ground Transportation (Overtime car service from office to home)	92
Tan, Ching Wei	04/29/13	Ground Transportation (Overtime cal service from office to home)	17
Blake, Eric Boyer, Michael	04/30/13	Ground Transportation (Overtime cabrare from office to home)	9
Doyer, michael	04/30/13	Ground Transportation (Overtime captare from Office to nome)	,

Name	Date	Description	Amount
Crisman, Daniel	04/30/13	Ground Transportation (Overtime cabfare from office to home)	6
Karki, Vera	04/30/13	Ground Transportation (Overtime cabfare from office to home)	48
King, David	04/30/13	Ground Transportation (Overtime cabfare from office to home)	40
Lorch, Mark	04/30/13	Ground Transportation (Overtime cabfare from office to home)	36
McColgan, Kevin	04/30/13	Ground Transportation (Overtime cabfare from office to Port Authority)	12
McConnell, Jennifer	04/30/13	Ground Transportation (Cabfare from office to New York airport)	64
McConnell, Jennifer	04/30/13	Ground Transportation (Cabfare from Chicago airport to home)	46
Meegan, Sara	04/30/13	Ground Transportation (Overtime cabfare from office to home)	19
Merced, Justin	04/30/13	Ground Transportation (Overtime cabfare from office to home)	12
Ozgozukara, Omer	04/30/13	Ground Transportation (Overtime cabfare from office to home)	23
Reinke, Allison	04/30/13	Ground Transportation (Overtime cabfare from office to home)	17
Tan, Ching Wei	04/30/13	Ground Transportation (Overtime car service from office to home)	93
Vanderkamp, Anne	04/30/13	Ground Transportation (Overtime cabfare from office to home)	13
		Ground Transportation Subtotal \$	10,274
	00/10/10	Y 1 ' O Y 1 NY 1 ' 1 '	400
Steele, Matthew	03/19/13	Lodging (New York, NY - 1 night) \$	
Jones, Teag	04/04/13	Lodging (New York, NY - 3 nights)	1,200
Parkins, Zachary	04/04/13	Lodging (New York, NY - 4 nights)	1,600
Hughes, Ruth	04/05/13	Lodging (New York, NY - 8 nights)	3,200
Martin, Timothy	04/05/13	Lodging (New York, NY - 2 nights)	800
Rychalsky, David	04/05/13	Lodging (New York, NY - 4 nights)	1,600
Knoll, Melissa	04/11/13	Lodging (New York, NY - 4 nights)	1,600
Meegan, Sara	04/11/13	Lodging (New York, NY - 3 nights)	1,200
Ruegg, Daniel	04/11/13	Lodging (New York, NY - 4 nights)	1,600
Hughes, Ruth	04/12/13	Lodging (New York, NY - 5 nights)	2,000
Rychalsky, David	04/12/13	Lodging (New York, NY - 2 nights)	800
Knoll, Melissa	04/14/13	Lodging (Chicago, IL - 1 night)	75
Lorch, Mark	04/16/13	Lodging (Chicago, IL - 1 night)	40
Mathieu, Ken	04/17/13	Lodging (New York, NY - 1 night)	400
Martin, Timothy	04/19/13	Lodging (New York, NY - 3 nights)	1,200
Mathieu, Ken	04/19/13	Lodging (Long Island City, NY - 1 night)	197
Ortega, Adam	04/19/13	Lodging (New York, NY - 2 nights)	800
Steele, Matthew	04/19/13	Lodging (New York, NY - 2 nights)	800
Meegan, Sara	04/20/13	Lodging (New York, NY - 4 nights)	1,600
Knoll, Melissa	04/24/13	Lodging (New York, NY - 3 nights)	1,200
Seabury, Susan	04/24/13	Lodging (New York, NY - 3 nights)	1,095
Williams, Jack	04/24/13	Lodging (New York, NY - 3 nights)	1,095
Hughes, Ruth	04/25/13	Lodging (New York, NY - 4 nights)	1,600
Martin, Timothy	04/26/13	Lodging (Minneapolis, MN - 2 nights)	728
McConnell, Jennifer	04/30/13	Lodging (New York, NY - 1 night)	400
,		Lodging Subtotal (1)	27,230
Steele, Matthew	03/19/13	Meals (one person) - out of town breakfast	
Steele, Matthew	03/19/13	Meals (one person) - out of town dinner	20
Blake, Eric	04/01/13	Meals (nine people) - overtime dinner: E. Blake, M. Lorch, S. Meegan, J. Bourgeois,	180
		A. Ortega, M. Knoll, D. King, A. Vanderkamp and D. Crisman	
	04/01/12	Meals (one person) - overtime dinner	11
Fish, Rachel	04/01/13	Wears (one person) - overtime drimer	1 1

Name	Date	Description	Amount
Jones, Teag	04/01/13	Meals (one person) - out of town dinner	11
Merced, Justin	04/01/13	Meals (one person) - overtime dinner	18
Ozgozukara, Omer	04/01/13	Meals (one person) - overtime dinner	11
Parkins, Zachary	04/01/13	Meals (one person) - out of town dinner	10
Ruegg, Daniel	04/01/13	Meals (one person) - overtime dinner	13
Rychalsky, David	04/01/13	Meals (one person) - out of town dinner	20
Rychalsky, David	04/01/13	Meals (one person) - out of town breakfast	8
Yamauchi, Ryan	04/01/13	Meals (one person) - overtime dinner	19
Blake, Eric	04/02/13	Meals (one person) - overtime dinner	17
Boyer, Michael	04/02/13	Meals (one person) - overtime dinner	13
Duncan, Oneika	04/02/13	Meals (one person) - overtime dinner	20
Hughes, Ruth	04/02/13	Meals (one person) - out of town dinner	17
Jones, Teag	04/02/13	Meals (one person) - out of town dinner	20
Jones, Teag	04/02/13	Meals (one person) - out of town breakfast	10
King, David	04/02/13	Meals (one person) - overtime dinner	13
Lorch, Mark	04/02/13	Meals (four people) - overtime dinner: M. Lorch, D. Crisman, A. Vanderkamp and J.	48
Loren, mark	0 1/ 0 2/ 13	Weinberg	
Meegan, Sara	04/02/13	Meals (two people) - overtime dinner: S. Meegan and A. Ortega	21
Merced, Justin	04/02/13	Meals (one person) - overtime dinner	20
Ozgozukara, Omer	04/02/13	Meals (one person) - overtime dinner	11
Parkins, Zachary	04/02/13	Meals (one person) - out of town breakfast	7
Parkins, Zachary	04/02/13	Meals (one person) - out of town dinner	20
Reinke, Allison	04/02/13	Meals (one person) - overtime dinner	16
Ruegg, Daniel	04/02/13	Meals (one person) - overtime dinner	10
Rychalsky, David	04/02/13	Meals (one person) - out of town breakfast	8
Rychalsky, David	04/02/13	Meals (one person) - out of town dinner	20
Blake, Eric	04/02/13	Meals (eight people) - overtime dinner: E. Blake, A. Vanderkamp, S. Meegan, J.	155
Diake, Life	04/03/13	Bourgeois, A. Ortega, M. Knoll, D. King and M. Steele	
Feltman, James	04/03/13	Meals (three people) - overtime/out-of-town dinner: J. Feltman, S. Seabury and R.	60
i citiiaii, Janies	04/03/13	Hughes	
Jones, Teag	04/03/13	Meals (one person) - out of town breakfast	10
Martin, Timothy	04/03/13	Meals (one person) - out of town dinner	20
Merced, Justin	04/03/13	Meals (one person) - overtime dinner	20
*	04/03/13	Meals (one person) - overtime dinner	6
Ozgozukara, Omer	04/03/13	Meals (one person) - overtime dinner	20
Reinke, Allison	04/03/13	Meals (three people) - out of town dinner: D. Rychalsky, Z. Parkins and T. Jones	60
Rychalsky, David	04/03/13	viedis (tiliee people) - out of town dilliner. D. Rychaisky, 2. 1 arkins and 1. Jones	00
Probable David	04/03/13	Meals (one person) - out of town breakfast	11
Rychalsky, David Tan, Ching Wei	04/03/13	Meals (one person) - overtime dinner	13
, •	04/03/13	Meals (three people) - overtime/out-of-town dinner: J. Feltman, S. Seabury and R.	60
Feltman, James	04/04/13	Hughes	00
Vandri Vana	04/04/13	Meals (one person) - overtime dinner	20
Karki, Vera	04/04/13	• • •	20
Merced, Justin		Meals (one person) - overtime dinner	20
Ozgozukara, Omer	04/04/13	Meals (one person) - overtime dinner	16
Parkins, Zachary	04/04/13	Meals (one person) - out of town dinner Meals (two people) - overtime dinner: A Reinke and M Knoll	40
Reinke, Allison	04/04/13	Meals (two people) - overtime dinner: A. Reinke and M. Knoll	20
Rychalsky, David	04/04/13	Meals (one person) - out of town dinner	8
Rychalsky, David	04/04/13	Meals (one person) - out of town breakfast	8 14
Tan, Ching Wei	04/04/13	Meals (one person) - overtime dinner	14

Name	Date	Description	Amoun
King, David	04/05/13	Meals (one person) - overtime dinner	13
Martin, Timothy	04/05/13	Meals (one person) - out of town dinner	16
Rychalsky, David	04/05/13	Meals (one person) - out of town breakfast	9
Rychalsky, David	04/05/13	Meals (one person) - out of town dinner	20
Knoll, Melissa	04/07/13	Meals (one person) - out of town dinner	5
Mathieu, Ken	04/07/13	Meals (one person) - overtime/weekend lunch	12
Ruegg, Daniel	04/07/13	Meals (one person) - out of town dinner	20
Hughes, Ruth	04/08/13	Meals (one person) - out of town dinner	20
Knoll, Melissa	04/08/13	Meals (one person) - out of town breakfast	10
Mathieu, Ken	04/08/13	Meals (one person) - overtime dinner	8
Meegan, Sara	04/08/13	Meals (two people) - out of town dinner: S. Meegan and V. Karki	40
Merced, Justin	04/08/13	Meals (one person) - overtime dinner	19
Ozgozukara, Omer	04/08/13	Meals (one person) - overtime dinner	11
Ruegg, Daniel	04/08/13	Meals (one person) - out of town breakfast	8
Ruegg, Daniel	04/08/13	Meals (one person) - out of town dinner	19
Saitta, Joseph	04/08/13	Meals (one person) - overtime dinner	15
Crisman, Daniel	04/09/13	Meals (seven people) - overtime dinner: D. Crisman, K. Mathieu, J. McConnell, M.	140
, Daniel	0 1, 0 3 , 2 0	Lorch, E. Han, E. Blake and M. Boyer	
Hughes, Ruth	04/09/13	Meals (two people) - out of town dinner: R. Hughes and M. Knoll	18
Knoll, Melissa	04/09/13	Meals (one person) - out of town breakfast	17
Meegan, Sara	04/09/13	Meals (one person) - out of town breakfast	11
Meegan, Sara	04/09/13	Meals (two people) - out of town dinner: S. Meegan and D. Ruegg	40
Merced, Justin	04/09/13	Meals (one person) - overtime dinner	20
Ozgozukara, Omer	04/09/13	Meals (one person) - overtime dinner	20
Reinke, Allison	04/09/13	Meals (one person) - overtime dinner	20
Ruegg, Daniel	04/09/13	Meals (one person) - out of town breakfast	9
Blake, Eric	04/10/13	Meals (four people) - overtime dinner: E. Blake, A. Vanderkamp, D. King and M.	80
Brane, Brie	0 1/10/15	Lorch	
Boyer, Michael	04/10/13	Meals (one person) - overtime dinner	16
Crisman, Daniel	04/10/13	Meals (one person) - overtime dinner	20
Knoll, Melissa	04/10/13	Meals (one person) - out of town breakfast	16
Knoll, Melissa	04/10/13	Meals (four people) - overtime dinner: M. Knoll, J. Feltman, R. Hughes and D.	45
,		Rychalsky	
Meegan, Sara	04/10/13	Meals (one person) - out of town breakfast	-11
Merced, Justin	04/10/13	Meals (one person) - overtime dinner	19
Ozgozukara, Omer	04/10/13	Meals (one person) - overtime dinner	11
Ruegg, Daniel	04/10/13	Meals (three people) - overtime dinner: D. Ruegg, S. Meegan and V. Karki	60
Ruegg, Daniel	04/10/13	Meals (one person) - out of town breakfast	10
Saitta, Joseph	04/10/13	Meals (one person) - overtime dinner	16
Tan, Ching Wei	04/10/13	Meals (one person) - overtime dinner	18
Crisman, Daniel	04/11/13	Meals (eight people) - overtime dinner: D. Crisman, K. Mathieu, D. King, M. Lorch,	160
,		E. Han, E. Blake, S. Meegan and M. Boyer	
Hughes, Ruth	04/11/13	Meals (one person) - out of town dinner	20
Jacob, Shery	04/11/13	Meals (one person) - overtime dinner	15
Knoll, Melissa	04/11/13	Meals (one person) - out of town breakfast	16
Merced, Justin	04/11/13	Meals (one person) - overtime dinner	20
Ozgozukara, Omer	04/11/13	Meals (one person) - overtime dinner	20
Reinke, Allison	04/11/13	Meals (one person) - overtime dinner	20
Ruegg, Daniel	04/11/13	Meals (one person) - out of town dinner	20

Name	Date	Description	Amount
Ruegg, Daniel	04/11/13	Meals (one person) - out of town breakfast	14
Rychalsky, David	04/11/13	Meals (one person) - out of town dinner	20
Rychalsky, David	04/11/13	Meals (one person) - out of town breakfast	9
Boyer, Michael	04/12/13	Meals (one person) - overtime dinner	13
Meegan, Sara	04/12/13	Meals (two people) - overtime dinner: S. Meegan and E. Blake	40
Merced, Justin	04/12/13	Meals (one person) - overtime dinner	20
Ozgozukara, Omer	04/12/13	Meals (one person) - overtime dinner	11
Rychalsky, David	04/12/13	Meals (one person) - out of town breakfast	10
Knoll, Melissa	04/13/13	Meals (one person) - overtime/weekend lunch	10
Merced, Justin	04/13/13	Meals (one person) - overtime/weekend dinner	20
Reinke, Allison	04/13/13	Meals (one person) - overtime/weekend lunch	12
Tan, Ching Wei	04/13/13	Meals (one person) - overtime/weekend dinner	20
Tan, Ching Wei	04/13/13	Meals (one person) - overtime/weekend lunch	18
Weinberg, Jonathan	04/13/13	Meals (five people) - overtime/weekend dinner: J. Weinberg, M. Knoll, K. Mathieu,	100
,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		D. King and J. Bourgeois	
Bourgeois, Jared	04/14/13	Meals (four people) - overtime/weekend dinner: J. Bourgeois, M. Knoll, K. Mathieu	80
200180010, 001100		and J. Weinberg	
Merced, Justin	04/14/13	Meals (one person) - overtime/weekend lunch	12
Crisman, Daniel	04/15/13	Meals (thirteen people) - overtime dinner: D. Crisman, P. du Vair, M. Lorch, D. King,	260
Crisman, Banci	0 1/ 10/ 10	E. Blake, M. Steele, E. Han, J. Weinberg, A. Reinke, A. Ortega, S. Meegan, K.	
		Mathieu and M. Boyer	
Merced, Justin	04/15/13	Meals (one person) - overtime dinner	14
Ozgozukara, Omer	04/15/13	Meals (one person) - overtime dinner	17
Saitta, Joseph	04/15/13	Meals (one person) - overtime dinner	15
Williams, Jack	04/15/13	Meals (three people) - overtime dinner: J. Williams, S. Seabury and R. Hughes	29
Han, Elijah	04/16/13	Meals (twelve people) - overtime dinner: E. Han, P. du Vair, D. King, A. Ortega, A.	240
rian, Enjan	04/10/13	Vanderkamp, J. Weinberg, M. Lorch, J. Bourgeois, J. McConnell, M. Boyer, D.	
		Crisman and E. Blake	
Hughes, Ruth	04/16/13	Meals (three people) - overtime dinner: J. Williams, S. Seabury and R. Hughes	60
Mathieu, Ken	04/16/13	Meals (one person) - out of town dinner	20
Meegan, Sara	04/16/13	Meals (one person) - out of town dinner	9
Merced, Justin	04/16/13	Meals (three people) - overtime dinner: J. Merced, J. Saitta and O. Duncan	60
Ozgozukara, Omer	04/16/13	Meals (one person) - overtime dinner	20
Tan, Ching Wei	04/16/13	Meals (one person) - overtime dinner	16
Blake, Eric	04/17/13	Meals (five people) - overtime dinner: E. Blake, A. Vanderkamp, D. King, M. Lorch	100
Diake, Life	04/1//15	and D. Crisman	
Martin, Timothy	04/17/13	Meals (one person) - out of town dinner	20
Mathieu, Ken	04/17/13	Meals (one person) - out of town breakfast	15
Mathieu, Ken	04/17/13	Meals (one person) - out of town dinner	20
Meegan, Sara	04/17/13	Meals (two people) - out of town dinner: S. Meegan and V. Karki	40
Meegan, Sara	04/17/13	Meals (one person) - out of town breakfast	11
Merced, Justin	04/17/13	Meals (one person) - overtime dinner	20
Ortega, Adam	04/17/13	Meals (two people) - out of town dinner: A. Ortega and M. Steele	40
Ozgozukara, Omer	04/17/13	Meals (one person) - overtime dinner	11
Reinke, Allison	04/17/13	Meals (one person) - overtime dinner	16
Boyer, Michael	04/17/13	Meals (one person) - overtime dinner	8
Crisman, Daniel	04/18/13	Meals (two people) - overtime dinner: D. Crisman and E. Blake	40
•	04/18/13	Meals (two people) - overtime dinner: D. Crisinal and E. Blake Meals (two people) - overtime dinner: V. Karki and O. Duncan	24
Karki, Vera Mathieu. Ken	04/18/13	Meals (one person) - out of town breakfast	20
ivianiicu, Neii	04/10/13	Meas (one person) - out of town oreakiast	20

Name	Date	Description	Amoun
Mathieu, Ken	04/18/13	Meals (one person) - out of town dinner	20
Meegan, Sara	04/18/13	Meals (one person) - out of town breakfast	11
Merced, Justin	04/18/13	Meals (two people) - overtime dinner: J. Merced and B. Croley	33
Ortega, Adam	04/18/13	Meals (six people) - overtime/out of town dinner: A. Ortega, S. Meegan, T. Martin, M.	120
-		Steele, C. Tan and V. Karki	
Ozgozukara, Omer	04/18/13	Meals (one person) - overtime dinner	20
Ruegg, Daniel	04/18/13	Meals (one person) - overtime dinner	9
Tan, Ching Wei	04/18/13	Meals (one person) - overtime dinner	14
Blake, Eric	04/19/13	Meals (one person) - overtime dinner	9
Crisman, Daniel	04/19/13	Meals (one person) - overtime dinner	19
Feltman, James	04/19/13	Meals (one person) - overtime dinner	20
Mathieu, Ken	04/19/13	Meals (one person) - out of town dinner	10
Meegan, Sara	04/19/13	Meals (one person) - out of town dinner	20
Ortega, Adam	04/19/13	Meals (one person) - out of town breakfast	13
Ozgozukara, Omer	04/19/13	Meals (one person) - overtime dinner	20
Ruegg, Daniel	04/19/13	Meals (one person) - overtime dinner	12
Crisman, Daniel	04/20/13	Meals (one person) - overtime/weekend lunch	20
Martin, Timothy	04/20/13	Meals (one person) - out of town dinner	20
Merced, Justin	04/20/13	Meals (one person) - overtime/weekend lunch	13
Blake, Eric	04/21/13	Meals (one person) - overtime/weekend dinner	19
Crisman, Daniel	04/21/13	Meals (one person) - overtime/weekend lunch	15
Feltman, James	04/21/13	Meals (one person) - overtime/weekend dinner	19
Lorch, Mark	04/21/13	Meals (one person) - overtime/weekend lunch	20
Lorch, Mark	04/21/13	Meals (one person) - overtime/weekend dinner	20
Merced, Justin	04/21/13	Meals (one person) - overtime/weekend lunch	20
Ruegg, Daniel	04/21/13	Meals (one person) - overtime/weekend dinner	10
Williams, Jack	04/21/13	Meals (two people) - out of town dinner: J. Williams and S. Seabury	40
Bourgeois, Jared	04/22/13	Meals (one person) - overtime dinner	17
Knoll, Melissa	04/22/13	Meals (one person) - out of town breakfast	17
Meegan, Sara	04/22/13	Meals (eight people) - overtime dinner: S. Meegan, D. King, M. Steele, M. Lorch, J.	158
		McConnell, M. Boyer, D. Crisman and E. Blake	
Merced, Justin	04/22/13	Meals (two people) - overtime dinner: J. Merced and J. Saitta	36
Ruegg, Daniel	04/22/13	Meals (one person) - overtime dinner	15
Tan, Ching Wei	04/22/13	Meals (one person) - overtime dinner	15
Vanderkamp, Anne	04/22/13	Meals (one person) - overtime dinner	12
Williams, Jack	04/22/13	Meals (4 people) - out of town dinner: J. Williams, S. Seabury, M. Knoll and R. Hughes	52
Crisman, Daniel	04/23/13	Meals (ten people) - overtime dinner: D. Crisman, P. du Vair, M. Lorch, D. King, A.	200
		Vanderkamp, J. Bourgeois, T. Jones, E. Blake, S. Meegan, and M. Boyer	
Knoll, Melissa	04/23/13	Meals (one person) - out of town breakfast	10
Merced, Justin	04/23/13	Meals (one person) - overtime dinner	20
Reinke, Allison	04/23/13	Meals (one person) - overtime dinner	17
Ruegg, Daniel	04/23/13	Meals (one person) - overtime dinner	10
Saitta, Joseph	04/23/13	Meals (one person) - overtime dinner	14
Tan, Ching Wei	04/23/13	Meals (one person) - overtime dinner	15
Williams, Jack	04/23/13	Meals (six people) - overtime/out of town dinner: J. Williams, M. Knoll, J. Feltman, S.	120
		Seabury, R. Hughes and K. Faulkner	
Crisman, Daniel	04/24/13	Meals (five people) - overtime/out-of-town dinner: D. Crisman, K. Mathieu, A.	100
		Vanderkamp, J. Weinberg and T. Jones	

Name	Date	Description	Amount
Duncan, Oneika	04/24/13	Meals (one person) - overtime dinner	20
Fish, Rachel	04/24/13	Meals (one person) - overtime dinner	10
Hughes, Ruth	04/24/13	Meals (one person) - out of town dinner	20
Knoll, Melissa	04/24/13	Meals (one person) - out of town breakfast	16
Knoll, Melissa	04/24/13	Meals (one person) - out of town dinner	20
Martin, Timothy	04/24/13	Meals (one person) - out of town breakfast	7
Meegan, Sara	04/24/13	Meals (one person) - overtime dinner	10
Merced, Justin	04/24/13	Meals (one person) - overtime dinner	20
Ozgozukara, Omer	04/24/13	Meals (one person) - overtime dinner	20
Blake, Eric	04/25/13	Meals (five people) - overtime/out-of-town dinner: E. Blake, T. Jones, D. Crisman, M.	100
		Knoll and J. Weinberg	
Duncan, Oneika	04/25/13	Meals (one person) - overtime dinner	20
Fish, Rachel	04/25/13	Meals (one person) - overtime dinner	18
Hughes, Ruth	04/25/13	Meals (one person) - out of town dinner	12
Lorch, Mark	04/25/13	Meals (one person) - overtime dinner	20
Merced, Justin	04/25/13	Meals (one person) - overtime dinner	20
Ozgozukara, Omer	04/25/13	Meals (one person) - overtime dinner	20
Saitta, Joseph	04/25/13	Meals (one person) - overtime dinner	16
Vanderkamp, Anne	04/25/13	Meals (one person) - overtime dinner	11
Fish, Rachel	04/26/13	Meals (one person) - overtime dinner	20
Knoll, Melissa	04/26/13	Meals (two people) - overtime dinner: M. Knoll and D. King	40
Lorch, Mark	04/26/13	Meals (one person) - overtime dinner	20
Merced, Justin	04/26/13	Meals (one person) - overtime dinner	20
Ozgozukara, Omer	04/26/13	Meals (one person) - overtime dinner	20
Ruegg, Daniel	04/26/13	Meals (one person) - overtime dinner	10
Fish, Rachel	04/27/13	Meals (one person) - overtime/weekend lunch	11
Knoll, Melissa	04/27/13	Meals (two people) - overtime/weekend dinner: M. Knoll and D. King	34
Knoll, Melissa	04/27/13	Meals (one person) - overtime/weekend lunch	6
Lorch, Mark	04/27/13	Meals (one person) - overtime/weekend lunch	20
Merced, Justin	04/27/13	Meals (one person) - overtime/weekend lunch	20
Blake, Eric	04/27/13		
	04/28/13	Meals (one person) - overtime/weekend lunch	8
Fish, Rachel	04/28/13	Meals (one person) - overtime/weekend dinner	18
Fish, Rachel		Meals (one person) - overtime/weekend lunch	13
Hughes, Ruth	04/28/13	Meals (one person) - out of town dinner	20
Karki, Vera	04/28/13	Meals (one person) - overtime/weekend dinner	7
Karki, Vera	04/28/13	Meals (one person) - overtime/weekend lunch	8
Mathieu, Ken	04/28/13	Meals (one person) - overtime/weekend lunch	14
Merced, Justin	04/28/13	Meals (one person) - overtime/weekend dinner	20
Ortega, Adam	04/28/13	Meals (three people) - overtime/weekend lunch: A. Ortega, M. Knoll and A.	35
		Vanderkamp	
Ruegg, Daniel	04/28/13	Meals (one person) - overtime/weekend lunch	11
Tan, Ching Wei	04/28/13	Meals (one person) - overtime/weekend lunch	11
Zembillas, Michael	04/28/13	Meals (one person) - out of town dinner	20
Crisman, Daniel	04/29/13	Meals (eleven people) - overtime dinner: D. Crisman, P. du Vair, M. Steele, D. King, A. Ortega, M. Lorch, E. Blake, S. Meegan, J. Bourgeois, A. Reinke and J. Weinberg	220
Fish, Rachel	04/29/13	Meals (one person) - overtime dinner	20
Hughes, Ruth	04/29/13	Meals (one person) - out of town dinner	20
-	04/29/13		
Jacob, Shery	04/29/13	Meals (one person) - overtime dinner	14

Name	Date	Description	A	Amount
Knoll, Melissa	04/29/13	Meals (one person) - out of town breakfast		16
Knoll, Melissa	04/29/13	Meals (one person) - out of town dinner		15
Martin, Timothy	04/29/13	Meals (one person) - out of town dinner		20
McConnell, Jennifer	04/29/13	Meals (one person) - out of town breakfast		11
McConnell, Jennifer	04/29/13	Meals (one person) - out of town dinner		20
Ozgozukara, Omer	04/29/13	Meals (three people) - overtime dinner: O. Ozgozukara, A. Voronovitskaia and J.		60
		Merced		
Ruegg, Daniel	04/29/13	Meals (one person) - overtime dinner		9
Zembillas, Michael	04/29/13	Meals (one person) - out of town dinner		20
Crisman, Daniel	04/30/13	Meals (twelve people) - overtime dinner: D. Crisman, P. du Vair, M. Steele, D. King,		240
		A. Vanderkamp, A. Ortega, M. Lorch, J. Bourgeois, E. Blake, S. Meegan, M. Boyer		
		and E. Han		
Fish, Rachel	04/30/13	Meals (one person) - overtime dinner		20
Hughes, Ruth	04/30/13	Meals (seven people) - overtime/out of town dinner: R. Hughes, J. Feltman, J.		140
		Williams, M. Knoll, T. Martin, S. Seabury, M. Zembillas		
Jacob, Shery	04/30/13	Meals (one person) - overtime dinner		18
Karki, Vera	04/30/13	Meals (one person) - overtime dinner		20
Knoll, Melissa	04/30/13	Meals (one person) - out of town breakfast		17
Martin, Timothy	04/30/13	Meals (one person) - out of town breakfast		12
McConnell, Jennifer	04/30/13	Meals (one person) - out of town breakfast		5
McConnell, Jennifer	04/30/13	Meals (one person) - out of town dinner		11
Merced, Justin	04/30/13	Meals (one person) - overtime dinner		20
Ozgozukara, Omer	04/30/13	Meals (one person) - overtime dinner		20
Reinke, Allison	04/30/13	Meals (one person) - overtime dinner		14
Ruegg, Daniel	04/30/13	Meals (one person) - overtime dinner		6
Saitta, Joseph	04/30/13	Meals (one person) - overtime dinner		16
		Meals Subtotal (2)	<u>~</u>	7,115
		Medis Subiolal	-	
EEDED AL EVIDECC	04/10/13	Chinning charges	\$	15
FEDERAL EXPRESS FEDERAL EXPRESS	04/10/13	Shipping charges Shipping charges	D.	32
				35
Meegan, Sara	04/29/13	Subscription/Publication: Wiley On-line PPV Article		33
		Other Subtotal S	\$	82
				~~~
		*	\$	64,737
		·		

⁽¹⁾ Amounts billed for hotel have been voluntarily capped at \$400 per night.

⁽²⁾ Amounts billed for overtime and out of town meals have been capped at \$20 per person.